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BIENNIAL REPORT
OF THE
STATE TREASURER
OF THE
STATE OF OREGON,
TO THE
LEGISLATIVE ASSEMBLY, NINETEENTH REGULAR SESSION,
1897.

PUBLISHED BY AUTHORITY.



SALEM, OREGON:
W. H. LEEDS, STATE PRINTER,
1897.

State College
Washington
Library



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BIENNIAL REPORT.

STATE OF OREGON, TREASURY DEPARTMENT, }
SALEM, January 1, 1897. }

*To Honorable H. R. Kincaid, Secretary of State,
Salem, Oregon —*

DEAR SIR: I have the honor to herewith transmit to you, and through you to his excellency, the governor, my report of the transactions of the treasury department for the biennial term ending December 31, 1896, showing, in detail, the receipts and disbursements of the department, the balances remaining in the various funds, the present indebtedness of the state, the amount of taxes due from the several counties, deposits made by foreign insurance companies doing business in the state, abstracts of loans made from the various trust funds, and other matters pertaining to the finances of the state.

Under the act approved February 25, 1895, providing for a two per cent tax on net premiums collected by insurance companies doing business in this state, I have, during the past two years, collected the sum of \$17,973.45. The act provides that these collections should be paid into the common school fund principal. I would most respectfully suggest that the act be so amended as to provide that this tax shall be paid into the general fund, thus making it available to meet the current expenses of the state government.

I would also call your attention to the present status of state warrant No. 9,372, drawn by the secretary of state on the eastern Oregon insane asylum fund, in the sum of \$25,000, and indorsed by me as not paid for want of funds under date of December 11, 1894. Having been enjoined from paying the same I would ask you to urge upon the legislative assembly such action as will in some manner, dispose definitely of the matter.

During the past two years warrants on the swamp land fund to the amount of \$35,794.47 have been presented for payment. Having no funds available for their payment they were so indorsed. There appears little prospect of the department being able to pay these warrants in the near future, the receipts from sale of swamp lands being very small at the present time.

Very respectfully, your obedient servant,

PHIL. METSCHAN,
State Treasurer.

TRIAL BALANCE, TREASURY DEPARTMENT.

December 31, 1896.

State treasurer.....	\$ 2,358,563 85	\$ 1,985,529 43
General fund.....	556,674 62	1,427,931 08
Penitentiary fund.....	96,369 51	
Incidental fund.....	24,014 87	
Insane and idiotic fund.....	269,352 42	
Judicial fund.....	120,130 19	
Legislative fund.....	50,902 57	
Printing fund.....	60,565 54	
Convict fund.....	19,003 50	
Fugitive fund.....	6,658 90	
Indigent fund.....	2,679 60	
Insane fund.....	28,211 38	
Reform school fund.....	70,137 70	
Eastern Oregon insane asylum.....	485 10	
Executive fund.....	750 00	
Deaf-mute school fund.....	8 75	
Common school fund, principal.....	308,068 35	458,466 63
Common school fund, interest.....	279,892 59	328,589 88
Agricultural college fund, principal.....	28,050 00	31,754 99
Agricultural college fund, interest.....	14,960 95	18,585 63
University fund, principal.....	11,015 90	12,967 77
University fund, interest.....	10,885 00	11,848 43
Five per cent. land sale fund.....	22,956 27	23,025 59
Swamp land fund.....	1,213 29	2,758 89
Tide land fund.....	108 24	15,788 82
Salmon industry fund.....	8 00	1,249 08
Thurston monument fund, interest.....	14 45	14 45
University tax fund.....		15,919 34
Military tax fund.....	2,917 24	4,664 27
Totals.....	\$ 4,339,093 28	\$ 4,339,093 28

REPORT OF STATE TREASURER.

OLD BALANCES.

The balance in the state treasury on the first day of January, 1896, as per report of that year, was.....			\$ 240,357 59	
Which balance was credited to the several funds as follows:—				
General fund.....		\$	87,278 50	
Common school fund, principal.....			58,987 25	
Common school fund, interest.....			50,563 00	
Agricultural college fund, principal.....			3,278 68	
Agricultural college fund, interest.....			2,360 49	
University fund, principal.....			809 41	
University fund, interest.....			1,019 94	
Swamp land fund.....			8 76	
Tide land fund.....			14,607 46	
Five per cent. United States land sale fund.....			17,456 73	
University tax fund.....			2,389 64	
Military tax fund.....			397 69	
Salmon industry fund.....			1,170 00	
Balance in treasury, January 1, 1895.....	\$	240,357 59	\$	240 357 59

RECEIPTS.

The total receipts into the state treasury, including the foregoing balances, during the biennial term ending December 31, 1896, were.....			\$ 2,353,563 85	
Credited to the several funds as follows:—				
General fund.....		\$	1,427,931 08	
Common school fund, principal.....			458,466 63	
Common school fund, interest.....			328,589 38	
Agricultural college fund, principal.....			31,754 99	
Agricultural college fund, interest.....			18,585 63	
University fund, principal.....			12,967 77	
University fund, interest.....			11,848 43	
Five per cent. United States land sale fund.....			23,025 59	
Swamp land fund.....			2,758 89	
Tide land fund.....			15,788 82	
Salmon industry fund.....			1,249 08	
Thurston monument fund, interest.....			14 45	
University tax fund.....			15,919 34	
Military tax fund.....			4,664 27	
Totals.....	\$	2,353,563 85	\$	2,353,563 85

REPORT OF STATE TREASURER.

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DISBURSEMENTS.

The total disbursements from the state treasury for the biennial term ending December 31, 1896, were	\$ 1,985,529 43	
Which was paid out of the several funds as follows:—		
General fund		\$ 556,674 62
Penitentiary fund		96,369 51
Incidental fund		24,014 37
Insane and idiotic fund		269,352 42
Judicial fund		120,130 19
Legislative fund		50,902 57
Printing fund		60,565 54
Convict fund		19,008 50
Fugitive fund		6,658 90
Indigent fund		2,679 60
Insane fund		28,211 88
Reform school fund		70,137 70
Eastern Oregon insane asylum fund		485 10
Executive fund		750 00
Deaf-mute school fund		8 75
Common school fund, principal		308,068 35
Common school fund, interest		279,892 59
Agricultural college fund, principal		28,050 00
Agricultural college fund, interest		14,960 95
University fund, principal		11,015 90
University fund, interest		10,385 00
Five per cent. United States land sale fund		22,956 27
Swamp land fund		1,213 29
Tide land fund		108 24
Salmon industry fund		3 00
Thurston monument fund, interest		14 45
Military tax fund		2,917 24
Totals	\$ 1,985,529 43	\$ 1,985,529 43

RECAPITULATION.

The receipts into the state treasury during the biennial term ending December 31, 1896, including the balances on hand as per last report, were	\$ 2,353,563 85	
The disbursements out of the several funds were		\$ 1,985,529 43
Leaving a balance in the treasury of		368,034 42
Totals	\$ 2,353,563 85	\$ 2,353,563 85
To the credit of the following funds:—		
General fund		\$ 121,986 93
Common school fund, principal		150,398 28
Common school fund, interest		48,696 79
Agricultural college fund, principal		3,704 99
Agricultural college fund, interest		3,624 68
University fund, principal		1,951 87
University fund, interest		1,463 43
Five per cent. United States land sale fund		69 32
Swamp land fund		1,545 10
Tide land fund		15,680 58
Salmon industry fund		1,246 08
University tax fund		15,919 34
Military fund		1,747 03
Balance in treasury December 31, 1896		\$ 368,034 42

LIABILITIES.

Bonds bearing 7 per cent. interest—	
Soldiers' bounty bonds	\$ 50 00
Soldiers' relief bonds	761 10
Modoc war bonds	817 75
Indian war bonds	700 94
Total	\$ 1,829 79
Warrants bearing 10 per cent. interest and drawn on the outstanding warrant fund, but by act of February 25, 1889, made payable out of the general fund.....	
Accrued interest thereon	\$ 476 91
Total	\$ 669 95

Provision has long since been made for the payment of all the above warrants and bonds, and interest thereon has ceased.

Forty soldier bounty bonds of \$50 each (exclusive of interest) still remain uncalled for, the same having been issued under date of January 1, 1866.

Outstanding state warrants payable from the swamp land fund with interest.....	\$ 35,794 47
Outstanding warrant No. 9372, payable from the eastern Oregon insane asylum fund	25,000 00

The payment of the latter warrant has been enjoined by a decision of the supreme court.

DETAILED STATEMENT OF RECEIPTS.

General Fund.

<i>Dats.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1895.			
Jan. 1	Balance, as per last report.....		\$ 278 50
2	A. W. Lambert, treasurer of Multnomah county.....	Current expense tax, 1893.....	5,000 00
3	B. L. Ward, treasurer, Clatsop county.....	Fines for illegal fishing.....	27 10
12	G. W. McBride, secretary of state.....	Sale of books.....	106 78
12	G. W. McBride, secretary of state.....	Insurance licenses.....	3,660 00
22	J. J. Murphy, clerk of supreme court.....	Trial fees.....	138 00
23	G. W. McBride, secretary of state.....	Sale of safe.....	25 00
24	W. A. Frater, treasurer, Douglas county.....	Current expense tax, 1893.....	1,000 00
24	F. G. Clark, treasurer of Benton county.....	Current expense tax, 1893.....	1,500 00
26	H. R. Kincaid, secretary of state.....	Insurance licenses.....	30 00
Feb. 2	J. H. Jett, treasurer of Baker county.....	Current expense tax, 1893.....	1,000 00
4	W. A. Frater, treasurer, Douglas county.....	Current expense tax, 1893.....	1,000 00
15	William C. Kern, treasurer of Umatilla county.....	Current expense tax, 1893, int.....	629 99
Mar. 11	J. J. Murphy, clerk of supreme court.....	Trial fees.....	96 00
11	G. S. Downing, superintendent of penitentiary.....	Board, United States prisoners.....	712 00
13	William Young, treasurer of Union county.....	Current expense tax, 1892.....	1,415 16
16	William C. Kern, treasurer of Umatilla county.....	Current expense tax, 1892.....	7,991 53
16	M. S. Welch, treasurer, Jackson county.....	Current expense tax, 1894.....	2,373 79
16	H. R. Kincaid, secretary of state.....	Insurance licenses.....	49 98
18	B. L. Ward, treasurer of Clatsop county.....	Current expense tax, 1894.....	3,901 98
18	F. G. Clark, treasurer of Benton county.....	Current expense tax, 1893.....	1,000 00
19	M. L. Moore, treasurer of Clackamas county.....	Current expense tax, 1894.....	7,000 00
20	P. G. Morris, treasurer of Linn county.....	Current expense tax, 1892.....	1,651 00
20	A. W. Lambert, treasurer of Multnomah county.....	Current expense tax, 1893.....	3,116 33
20	J. G. Gray, treasurer of Lane county.....	Current expense tax, 1894.....	10,000 00
25	George S. Downing, superintendent of penitentiary.....	Sundry collections.....	50 00
25	M. S. Welch, treasurer, Jackson county.....	Current expense tax, 1894.....	3,000 00
25	J. S. Field, treasurer of Lake county.....	Current expense tax, 1894.....	1,000 00
26	E. M. Wharton, treasurer of Columbia county.....	Current expense tax, 1893, int.....	39 49
26	E. M. Wharton, treasurer of Columbia county.....	Current expense tax, 1894.....	3,860 88
28	Alex. Martin, treasurer of Klamath county.....	Current expense tax, 1894.....	1,488 90
28	M. S. Welch, treasurer, Jackson county.....	Current expense tax, 1894.....	2,500 00
28	P. G. Morris, treasurer of Linn county.....	Current expense tax, 1894.....	1,800 00
28	M. B. Gibson, treasurer, Curry county.....	Current expense tax, 1894.....	1,127 08
29	J. C. Pennington, treasurer of Yamhill county.....	Current expense tax, 1893, int.....	264 86
29	J. C. Pennington, treasurer of Yamhill county.....	Current expense tax, 1894.....	8,785 14
30	A. Bartlett, treasurer, Josephine county.....	Current expense tax, 1894.....	1,500 00
30	William A. Frater, treasurer of Douglas county.....	Current expense tax, 1894.....	3,000 00
April 1	J. G. Gray, treasurer of Lane county.....	Current expense tax, 1894.....	9,666 11
1	J. J. Murphy, clerk of supreme court.....	Trial fees.....	42 00
2	A. N. Gilbert, superintendent of penitentiary.....	Rent of cottages.....	36 00
2	J. M. Weaver, treasurer of Malheur county.....	Current expense tax, 1894.....	1,211 00
3	B. L. Ward, treasurer of Clatsop county.....	Current expense tax, 1894.....	7,000 00
3	F. A. Reavis, treasurer of Wallowa county.....	Current expense tax, 1893, int.....	149 42

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

General Fund.

Date.	From whom received.	On what account.	Amount.
1895.			
April 4	M. S. Welch, treasurer, Jackson county.	Current expense tax, 1894.	\$ 4,500 00
4	William C. Kern, treasurer of Umatilla county.	Current expense tax, 1894.	2,500 00
4	M. L. Moore, treasurer of Clackamas county.	Current expense tax, 1894.	8,000 00
4	William Young, treasurer of Union county.	Current expense tax, 1892.	540 67
8	M. B. Gibson, treasurer of Curry county.	Current expense tax, 1894.	87 85
8	H. A. Thompson, treasurer of Sherman county.	Current expense tax, 1894.	2,858 53
8	Edmund C. Giltner.	Rebate, insurance premium.	20 00
9	F. G. Clark, treasurer of Benton county.	Current expense tax, 1893.	3,716 00
9	F. G. Clark, treasurer of Benton county.	Current expense tax, 1893, int.	757 95
9	F. G. Clark, treasurer of Benton county.	Current expense tax, 1894.	1,526 05
9	P. G. Morris, treasurer of Linn county.	Current expense tax, 1894.	5,000 00
10	J. L. Hyde, treasurer of Lincoln county.	Current expense tax, 1893, int.	125 69
10	J. L. Hyde, treasurer of Lincoln county.	Current expense tax, 1894.	1,356 85
11	J. S. Field, treasurer of Lake county.	Current expense tax, 1894.	3,087 88
11	Alex. Martin, treasurer of Klamath county.	Current expense tax, 1894.	3,030 71
11	M. L. Moore, treasurer of Clackamas county.	Current expense tax, 1894.	674 68
12	H. B. Cosper, treasurer of Polk county.	Current expense tax, 1894.	12,164 24
13	W. W. Hayes, treasurer of Coos county.	Current expense tax, 1894.	10,183 31
13	William C. Kern, treasurer of Umatilla county.	Current expense tax, 1894.	2,000 00
13	John Barker, treasurer of Tillamook county.	Current expense tax, 1893.	968 98
13	S. B. Barker, treasurer, Gilliam county.	Current expense tax, 1893, int.	400 00
13	S. B. Barker, treasurer, Gilliam county.	Current expense tax, 1894.	2,875 71
15	A. W. Lambert, treasurer of Multnomah county.	Current expense tax, 1891.	5,407 86
15	J. C. Pennington, treasurer of Yamhill county.	Current expense tax, 1894.	8,387 05
15	Frank Gilliam, treasurer of Morrow county.	Current expense tax, 1894.	3,843 47
17	M. B. Gibson, treasurer of Curry county.	Current expense tax, 1894.	400 00
17	H. R. Kincaid, secretary of state.	Sale of books.	146 45
18	Jap Minto, treasurer of Marion county.	Current expense tax, 1894.	10,000 00
19	M. B. Gibson, treasurer of Curry county.	Current expense tax, 1894.	19 26
19	William A. Frater, treasurer of Douglas county.	Current expense tax, 1894.	3,000 00
20	M. E. Stansell, treasurer, Grant county.	Current expense tax, 1894.	587 30
20	J. H. Jett, treasurer of Baker county.	Current expense tax, 1894.	1,417 34
20	J. H. Jett, treasurer of Baker county.	Current expense tax, 1893, int.	274 87
20	J. H. Jett, treasurer of Baker county.	Current expense tax, 1893.	1,677 83
22	William Michell, treasurer of Wasco county.	Current expense tax, 1894.	6,880 44
25	J. L. Hyde, treasurer, Lincoln county.	Current expense tax, 1894.	500 00
26	J. W. Sappington, treasurer of Washington county.	Current expense tax, 1894.	13,027 86
26	P. G. Morris, treasurer of Linn county.	Current expense tax, 1892.	2,427 60
26	P. G. Morris, treasurer of Linn county.	Current expense tax, 1893, int.	448 25
26	F. G. Clark, treasurer, Benton county.	Current expense tax, 1894.	1,500 00
27	William A. Frater, treasurer of Douglas county.	Current expense tax, 1894.	1,129 56
29	A. W. Lambert, treasurer of Multnomah county.	Current expense tax, 1894.	35,000 00
29	A. W. Lambert, treasurer of Multnomah county.	Current expense tax, 1891.	15,000 00
29	F. A. Reavis, treasurer of Wallowa county.	Current expense tax, 1894.	500 00
30	P. G. Morris, treasurer of Linn county.	Current expense tax, 1894.	5,000 00
30	William Young, treasurer of Union county.	Current expense tax, 1894.	5,000 00
30	William A. Frater, treasurer of Douglas county.	Current expense tax, 1894.	1,000 00
May 2	Jap Minto, treasurer of Marion county.	Current expense tax, 1894.	10,000 00
3	Alex. Martin, Jr., treasurer of Klamath county.	Current expense tax, 1894, int.	32 58
3	A. N. Gilbert, superintendent of penitentiary.	Board, United States prisoners.	747 42

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

General Fund.

Date.	From whom received.	On what account.	Amount.
1895.			
May 4	A. Bartlett, treasurer of Josephine county	Current expense tax, 1894	\$ 2,240 37
6	J. J. Murphy, clerk of supreme court	Trial fees	72 00
7	William C. Kern, treasurer of Umatilla county	Current expense tax, 1894	2,000 00
7	Jap Minto, treasurer of Marion county	Current expense tax, 1894	7,256 20
8	William A. Frater, treasurer of Douglas county	Current expense tax, 1894	1,000 00
9	F. G. Clark, treasurer, Benton county	Current expense tax, 1894	6,285 20
9	H. P. Belknap, treasurer, Crook county	Current expense tax, 1894	4,000 00
10	I. S. Geer, treasurer of Harney county	Current expense tax, 1893	1,935 26
10	I. S. Geer, treasurer of Harney county	Current expense tax, 1893, int.	314 67
10	I. S. Geer, treasurer of Harney county	Current expense tax, 1894	86 68
10	M. E. Stansell, treasurer, Grant county	Current expense tax, 1894	885 00
13	F. G. Clark, treasurer, Benton county	Current expense tax, 1894, int.	119 24
13	William A. Frater, treasurer of Douglas county	Current expense tax, 1894	2,000 00
14	William C. Kern, treasurer of Umatilla county	Current expense tax, 1894	3,500 00
14	A. W. Lambert, treasurer of Multnomah county	Current expense tax, 1891	15,000 00
14	A. W. Lambert, treasurer of Multnomah county	Current expense tax, 1894	15,000 00
14	J. L. Hyde, treasurer, Lincoln county	Current expense tax, 1894	397 59
15	S. B. Barker, treasurer, Gilliam county	Current expense tax, 1894	1,419 91
16	William A. Frater, treasurer of Douglas county	Current expense tax, 1894	2,000 00
17	William Young, treasurer of Union county	Current expense tax, 1892	1,500 00
17	William Young, treasurer of Union county	Current expense tax, 1894	2,000 00
18	H. R. Kincaid, secretary of state	Insurance licenses	37 50
20	F. A. Reavis, treasurer of Wallowa county	Current expense tax, 1894	1,000 00
20	William Michell, treasurer of Wasco county	Current expense tax, 1894	2,000 01
24	P. G. Morris, treasurer of Linn county	Current expense tax, 1894	9,000 00
24	James M. Weaver, treasurer of Malheur county	Current expense tax, 1894	1,636 58
25	William A. Frater, treasurer of Douglas county	Current expense tax, 1894	1,000 00
28	A. W. Lambert, treasurer of Multnomah county	Current expense tax, 1891	26,968 89
28	A. W. Lambert, treasurer of Multnomah county	Current expense tax, 1894	15,000 00
28	A. N. Gilbert, superintendent of penitentiary	Sale of swine	2 50
29	H. R. Kincaid, secretary of state	Sale of books	134 55
31	P. G. Morris, treasurer of Linn county	Current expense tax, 1894	3,166 16
31	William C. Kern, treasurer of Umatilla county	Current expense tax, 1894	2,500 00
June 4	H. A. Thompson, treasurer of Sherman county	Current expense tax, 1894, int.	21 62
7	William C. Kern, treasurer of Umatilla county	Current expense tax, 1894	7,000 00
11	Frank A. Reavis, treasurer of Wallowa county	Current expense tax, 1894	500 00
13	H. R. Kincaid, secretary of state	Insurance licenses	16 20
15	J. J. Murphy, clerk of supreme court	Trial fees	42 00
21	H. R. Kincaid, secretary of state	Insurance licenses	60 00
22	A. W. Lambert, treasurer of Multnomah county	Current expense tax, 1894	61,320 71
24	William C. Kern, treasurer of Umatilla county	Current expense tax, 1894	2,672 99
25	H. R. Kincaid, secretary of state	Insurance licenses	32 49
26	M. E. Stansell, treasurer, Grant county	Current expense tax, 1894	1,429 14
26	H. R. Kincaid, secretary of state	Sale of books	101 05
July 1	A. W. Lambert, treasurer of Multnomah county	Current expense tax, 1894	35,050 27
1	A. W. Lambert, treasurer of Multnomah county	Current expense tax, 1893	5,245 41

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

General Fund.

Date.		From whom received.	On what account.	Amount.
1895.				
July	1	Frank A. Reavis, treasurer of Wallowa county	Current expense tax, 1894	\$ 642 69
	2	William C. Kern, treasurer of Umatilla county	Current expense tax, 1894, int.	96 81
	3	A. N. Gilbert, superintendent of penitentiary	Rent of cottages	20 00
	3	A. N. Gilbert, superintendent of penitentiary	Sale of brick	2 00
	8	John Barker, treasurer of Tillamook county	Current expense tax, 1893	1,081 02
	8	John Barker, treasurer of Tillamook county	Current expense tax, 1893, int.	243 02
	8	John Barker, treasurer of Tillamook county	Current expense tax, 1894	889 58
	9	A. N. Gilbert, superintendent of penitentiary	Board, United States prisoners	713 14
	11	George T. Myers, world's fair commission	Rebate for goods lost	70 00
	12	Frank A. Reavis, treasurer of Wallowa county	Current expense tax, 1894, int.	50 37
	20	H. P. Belknap, treasurer, Crook county	Current expense tax, 1893, int.	\$23 26
	20	H. P. Belknap, treasurer, Crook county	Current expense tax, 1894	697 33
	20	H. P. Belknap, treasurer, Crook county	Current expense tax, 1894, int.	77 28
	23	P. G. Morris, treasurer of Linn county	Current expense tax, 1894, int.	331 95
	27	J. H. Jett, treasurer of Baker county	Current expense tax, 1894	2,000 00
	27	William Young, treasurer of Union county	Current expense tax, 1892	2,000 00
Aug.	2	J. J. Murphy, clerk of supreme court	Trial fees	39 00
	2	J. J. Loewenberg	Rental, foundry plant	333 33
	6	M. E. Stansell, treasurer, Grant county	Current expense tax, 1894	1,602 52
	6	M. E. Stansell, treasurer, Grant county	Current expense tax, 1894, int.	43 88
	16	William C. Kern, treasurer of Umatilla county	Current expense tax, 1892	2,000 00
	23	H. R. Kincaid, secretary of state	Insurance licenses	25 97
	26	M. E. Stansell, treasurer, Grant county	Current expense tax, 1894, int.	4 46
Sept.	9	H. R. Kincaid, secretary of state	Rebate, warrant No. 1078	3 80
	27	A. W. Lambert, treasurer of Multnomah county	Interest on state taxes, 1891	7,248 57
Oct.	1	H. R. Kincaid, secretary of state	Sale of books	124 05
	1	William C. Kern, treasurer of Umatilla county	Current expense tax, 1892	2,000 00
	1	William Young, treasurer of Union county	Current expense tax, 1894	1,000 00
	2	William Young, treasurer of Union county	Fines collected	18 75
	2	A. N. Gilbert, superintendent of penitentiary	Rent of cottages	18 00
	4	J. J. Murphy, clerk of supreme court	Trial fees	60 00
	5	A. N. Gilbert, superintendent of penitentiary	Board, United States prisoners	727 42
	5	A. N. Gilbert, superintendent of penitentiary	Trial fees	108 00
	8	Northwest Stove Foundry	Brick for asylum	4 00
	8	B. L. Ward, treasurer of Clatsop county	Convict labor	1,365 00
	8	Northwest Stove Foundry	Fines, illegal fishing	210 00
	12	A. W. Lambert, treasurer of Multnomah county	Rent of plant	500 00
	12	H. R. Kincaid, secretary of state	Fines, game law	227 20
	12	M. L. Moore, treasurer of Clackamas county	Sale of old stove	7 00
	12	M. L. Moore, treasurer of Clackamas county	Current expense tax, 1893, int.	241 98
	16	A. W. Lambert, treasurer of Multnomah county	Current expense tax, 1894, int.	76 74
	17	H. R. Kincaid, secretary of state	Current expense tax, 1892	10,000 00
	21	A. W. Lambert, treasurer of Multnomah county	Medical license	60 00
	29	H. R. Kincaid, secretary of state	Current expense tax, 1892	10,000 00
Nov.	7	J. J. Murphy, clerk of supreme court	Medical license	60 00
	13	A. N. Gilbert, superintendent of penitentiary	Trial fees	66 00
			Brick for reform school	144 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

General Fund.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1895.			
14	J. H. Jett, treasurer of Baker county	Current expense tax, 1894	\$ 1,828 61
29	William Young, treasurer of Union county	Current expense tax, 1892	1,105 28
Dec. 4	J. J. Murphy, clerk of supreme court	Trial fees	102 00
21	H. J. Bean, clerk of supreme court	Trial fees	6 00
23	H. J. Bean, clerk of supreme court	Trial fees	6 00
31	H. R. Kincaid, secretary of state	Sale of books	128 40
1896.			
Jan. 6	A. N. Gilbert, superintendent of penitentiary	Rent of cottages	32 00
8	J. J. Murphy, clerk of supreme court	Trial fees	84 00
6	A. N. Gilbert, superintendent of penitentiary	Board, United States prisoners	682 28
23	A. W. Lambert, treasurer of Multnomah county	Current expense tax, 1892	2,709 58
24	H. J. Bean, clerk of supreme court	Trial fees	6 00
Feb. 5	J. J. Murphy, clerk of supreme court	Trial fees	36 00
6	H. R. Kincaid, secretary of state	Sale of books	16 80
7	William C. Kern, treasurer of Umatilla county	Current expense tax, 1892	2,500 00
12	H. R. Kincaid, secretary of state	Insurance licenses	2,910 00
12	H. J. Bean, clerk of supreme court	Trial fees	6 00
Mar. 5	J. J. Murphy, clerk of supreme court	Trial fees	84 00
6	Frank A. Reavis, treasurer of Wallowa county	Current expense tax, 1895	2,000 00
9	F. G. Clark, treasurer, Benton county	Current expense tax, 1895	3,000 00
12	William A. Frater, treasurer of Douglas county	Current expense tax, 1895	2,000 00
13	F. G. Clark, treasurer, Benton county	Current expense tax, 1895	1,100 00
14	H. A. Thompson, treasurer of Sherman county	Current expense tax, 1895	4,240 97
16	William Young, treasurer of Union county	Current expense tax, 1892	172 49
17	F. G. Clark, treasurer, Benton county	Current expense tax, 1895	2,700 00
18	J. W. Sappington, treasurer of Washington county	Current expense tax, 1895	2,800 00
21	Alexander Martin, treasurer of Klamath county	Current expense tax, 1895	565 65
24	M. S. Welch, treasurer, Jackson county	Current expense tax, 1895	5,375 08
26	J. C. Pennington, treasurer of Yamhill county	Current expense tax, 1894, int.	124 93
26	J. C. Pennington, treasurer of Yamhill county	Current expense tax, 1895	4,875 07
26	B. L. Ward, treasurer, Clatsop county	Current expense tax, 1895	7,500 00
28	J. G. Gray, treasurer of Lane county	Current expense tax, 1893, int.	230 95
28	J. G. Gray, treasurer of Lane county	Current expense tax, 1894, int.	93 53
28	J. G. Gray, treasurer of Lane county	Current expense tax, 1895	14,675 52
28	John Barker, treasurer of Tillamook county	Current expense tax, 1894	830 00
28	H. P. Belknap, treasurer, Crook county	Current expense tax, 1895	2,000 00
28	M. L. Moore, treasurer of Clackamas county	Current expense tax, 1895	5,000 00
30	Jap Minto, treasurer of Marion county	Current expense tax, 1893, int.	513 59
30	Jap Minto, treasurer of Marion county	Current expense tax, 1894, int.	328 22
30	Jap Minto, treasurer of Marion county	Current expense tax, 1895	1,844 49
April 2	A. N. Gilbert, superintendent of penitentiary	Rent of cottages	36 00
2	J. J. Murphy, clerk of supreme court	Trial fees	102 00
2	W. C. Kern, treasurer, Umatilla county	Current expense tax, 1895	15,000 00
3	William A. Frater, treasurer of Douglas county	Current expense tax, 1895	4,000 00
6	A. N. Gilbert, superintendent of penitentiary	Board, United States prisoners	609 14
6	S. B. Barker, treasurer, Gilliam county	Current expense tax, 1895	3,804 42
6	J. C. Pennington, treasurer of Yamhill county	Current expense tax, 1895	8,000 00
6	F. G. Clark, treasurer, Benton county	Current expense tax, 1895	6,990 93
6	Jap Minto, treasurer, Marion county	Current expense tax, 1895	5,000 00
7	E. M. Wharton, treasurer of Columbia county	Current expense tax, 1894	19 72
7	E. M. Wharton, treasurer of Columbia county	Current expense tax, 1895	6,188 44

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

General Fund.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1896.			
April 9	J. H. Jett, treasurer, Baker county.....	Current expense tax, 1894.....	\$ 2,351 43
9	J. H. Jett, treasurer, Baker county.....	Current expense tax, 1894, int.....	257 10
9	P. G. Morris, treasurer, Linn county.....	Current expense tax, 1895.....	4,500 00
11	J. S. Field, treasurer, Lake county.....	Current expense tax, 1895.....	3,000 00
11	B. L. Ward, treasurer, Clatsop county.....	Current expense tax, 1895.....	10,299 72
11	Alex. Martin, Jr., treasurer, Klamath county.....		
11	M. L. Moore, treasurer of Clackamas county.....	Current expense tax, 1895.....	2,615 59
11	M. S. Welch, treasurer, Jackson county.....	Current expense tax, 1895.....	6,600 00
11	J. W. Sappington, treasurer, Washington county.....	Current expense tax, 1895.....	14,000 00
11	J. M. Weaver, treasurer of Malheur county.....	Current expense tax, 1895.....	4,600 00
11	J. G. Gray, treasurer, Lane county.....	Current expense tax, 1895.....	2,367 66
13	M. B. Gibson, treasurer, Curry county.....	Current expense tax, 1895.....	11,000 00
13	William A. Frater, treasurer of Douglas county.....	Current expense tax, 1895.....	1,437 80
13	M. L. Moore, treasurer of Clackamas county.....	Current expense tax, 1895.....	4,000 00
17	A. Bartlett, treasurer of Josephine county.....	Current expense tax, 1895.....	4,500 00
20	M. E. Stansell, treasurer, Grant county.....	Current expense tax, 1895.....	3,000 00
21	William C. Kern, treasurer of Umatilla county.....	Current expense tax, 1895.....	2,649 20
23	A. Bartlett, treasurer of Josephine county.....	Current expense tax, 1895.....	2,000 00
25	William A. Frater, treasurer of Douglas county.....	Current expense tax, 1895.....	2,790 92
27	J. G. Gray, treasurer, Lane county.....	Current expense tax, 1895.....	6,000 00
27	W. W. Hayes, treasurer, Coos county.....	Current expense tax, 1895.....	5,099 39
28	Jap Minto, treasurer, Marion county.....	Current expense tax, 1895.....	13,878 68
28	J. C. Pennington, treasurer, Yamhill county.....	Current expense tax, 1895.....	10,000 00
28	H. R. Kincaid, secretary of state.....	Insurance licenses.....	120 00
28	M. L. Moore, treasurer of Clackamas county.....	Current expense tax, 1895.....	10,000 00
28	William Young, treasurer of Union county.....	Current expense tax, 1895.....	6,195 37
28	J. W. Sappington, treasurer of Washington county.....	Current expense tax, 1895.....	3,600 00
30	P. G. Morris, treasurer, Linn county.....	Current expense tax, 1895.....	4,600 00
May 1	Jap Minto, treasurer, Marion county.....	Current expense tax, 1895.....	6,000 00
2	I. S. Geer, treasurer, Harney county.....	Current expense tax, 1895.....	15,000 00
2	I. S. Geer, treasurer, Harney county.....	Current expense tax, 1894.....	4,603 19
2	I. S. Geer, treasurer, Harney county.....	Current expense tax, 1894, int.....	364 15
2	J. J. Murphy, clerk of supreme court.....	Current expense tax, 1895.....	1,184 48
4	M. B. Gibson, treasurer, Curry county.....	Trial fees.....	12 00
5	P. G. Morris, treasurer, Linn county.....	Current expense tax, 1895.....	524 00
7	B. L. Ward, treasurer, Clatsop county.....	Current expense tax, 1895.....	7,000 00
7	S. B. Barker, treasurer, Gilliam county.....	Current expense tax, 1892.....	3,045 63
8	J. C. Pennington, treasurer, Yamhill county.....	Current expense tax, 1895.....	1,172 21
9	H. R. Kincaid, secretary of state.....	Current expense tax, 1895.....	5,378 80
9	H. B. Cosper, treasurer, Polk county.....	Insurance licenses.....	39 60
9	William Young, treasurer of Union county.....	Current expense tax, 1895.....	15,000 00
11	William C. Kern, treasurer of Umatilla county.....	Current expense tax, 1895.....	6,400 00
12	Wm. Mitchell, treasurer, Wasco county.....	Current expense tax, 1895.....	2,000 00
12	Wm. Mitchell, treasurer, Wasco county.....	Current expense tax, 1893, int.....	30 27
12	Wm. Mitchell, treasurer, Wasco county.....	Current expense tax, 1894, int.....	6 22
13	P. G. Morris, treasurer, Linn county.....	Current expense tax, 1895.....	7,963 51
14	William A. Frater, treasurer of Douglas county.....	Current expense tax, 1895.....	2,233 61
19	Alex. Martin, treasurer of Klamath county.....	Current expense tax, 1895.....	5,121 46
20	A. W. Lambert, treasurer of Multnomah county.....	Current expense tax, 1895.....	2,787 92
21	P. G. Morris, treasurer, Linn county.....	Current expense tax, 1895.....	20,000 00
22	Frank A. Reavis, treasurer, Wallowa county.....	Current expense tax, 1895.....	1,600 00
			712 04

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

General Fund.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1896.			
May 25	E. B. Sappington, treasurer of Washington county	Current expense tax, 1891	\$ 3,579 62
25	E. B. Sappington, treasurer of Washington county	Current expense tax, 1892	2,216 62
25	E. B. Sappington, treasurer of Washington county	Current expense tax, 1893, int.	168 57
25	E. B. Sappington, treasurer of Washington county	Current expense tax, 1894, int.	144 75
June 2	Jap Minto, treasurer, Marion county	Current expense tax, 1895	10,000 00
2	P. G. Morris, treasurer, Linn county	Current expense tax, 1895	1,500 00
2	H. R. Kincaid, secretary of state	Sale of books	90 25
5	L. B. Barker, treasurer, Gilliam county	Current expense tax, 1895	1,830 99
8	J. J. Murphy, clerk of supreme court	Trial fees	6 00
9	F. G. Clark, treasurer of Benton county	Fines, game law	11 37
9	P. G. Morris, treasurer of Linn county	Current expense tax, 1895	4,500 00
9	Frank Gilliam, treasurer of Morrow county	Current expense tax, 1895	6,064 12
9	J. L. Hyde, treasurer, Lincoln county	Current expense tax, 1895	2,028 24
10	H. B. Cosper, treasurer of Polk county	Current expense tax, 1893, int.	235 25
10	H. B. Cosper, treasurer of Polk county	Current expense tax, 1894, int.	102 70
10	H. B. Cosper, treasurer of Polk county	Current expense tax, 1895	4,677 07
10	H. B. Cosper, treasurer of Polk county	Current expense tax, 1895, int.	316 44
10	William C. Kern, treasurer of Umatilla county	Current expense tax, 1895	2,000 00
12	J. H. Jett, treasurer of Baker county	Current expense tax, 1895	4,000 00
12	William C. Kern, treasurer of Umatilla county	Current expense tax, 1895	2,000 00
13	A. W. Lambert, treasurer of Multnomah county	Current expense tax, 1895	69,795 17
15	J. M. Weaver, treasurer of Malheur county	Current expense tax, 1893, int.	40 20
15	J. M. Weaver, treasurer of Malheur county	Current expense tax, 1894, int.	36 72
15	J. M. Weaver, treasurer of Malheur county	Current expense tax, 1895	1,048 24
15	J. S. Fields, treasurer of Lake county	Current expense tax, 1891	243 80
15	J. S. Fields, treasurer of Lake county	Current expense tax, 1893, int.	106 61
15	J. S. Fields, treasurer of Lake county	Current expense tax, 1894, int.	30 03
15	J. S. Fields, treasurer of Lake county	Current expense tax, 1895	619 56
17	John Barker, treasurer of Tillamook county	Current expense tax, 1895	1,781 89
18	William C. Kern, treasurer of Umatilla county	Current expense tax, 1895	2,500 00
18	Alex. Martin, treasurer of Klamath county	Current expense tax, 1895	428 00
20	P. G. Morris, treasurer of Linn county	Current expense tax, 1895	5,500 00
23	William Michell, treasurer of Wasco county	Current expense tax, 1895	5,000 00
24	William C. Kern, treasurer of Umatilla county	Current expense tax, 1895	2,000 00
26	H. R. Kincaid, secretary of state	Rebate on state warrant	89 35
26	M. E. Stansell, treasurer, Grant county	Current expense tax, 1895	3,619 59
26	M. E. Stansell, treasurer, Grant county	Current expense tax, 1895, int.	40 21
29	J. S. Fields, treasurer of Lake county	Current expense tax, 1895	979 29
July 1	P. G. Morris, treasurer of Linn county	Current expense tax, 1895	3,000 00
1	A. N. Gilbert, superintendent of penitentiary	Rent of cottages	36 00
1	J. J. Murphy, clerk of supreme court	Trial fees	12 00
1	A. W. Lambert, treasurer of Multnomah county	Current expense tax, 1895, int.	6,179 46
2	A. W. Lambert, treasurer of Multnomah county	Current expense tax, 1895, int.	3,589 59
2	A. W. Lambert, treasurer of Multnomah county	Current expense tax, 1895	10,230 95
2	M. B. Gibson, treasurer of Curry county	Current expense tax, 1895	100 00
6	A. N. Gilbert, superintendent of penitentiary	Board, United States prisoners	504 57
6	E. B. Sappington, treasurer of Washington county	Current expense tax, 1895	1,480 86
13	William C. Kern, treasurer of Umatilla county	Current expense tax, 1895	5,000 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

General Fund.

Date.	From whom received.	On what account.	Amount.
1896.			
July 13	G. M. Hendrickson, treasurer of Wal- lowa county	Current expense tax, 1895	\$ 1,500 00
18	W. P. Lord, governor of Oregon	Rebate on state warrant	100 00
15	J. W. Siemens, treasurer of Klamath county	Current expense tax, 1895	199 28
16	H. R. Kincaid, secretary of state	Insurance licenses	30 00
20	M. B. Gibson, treasurer, Curry county	Current expense tax, 1895	599 70
20	R. W. Hoyt, treasurer of Multnomah county	Current expense tax, 1895	20,000 00
20	R. W. Hoyt, treasurer of Multnomah county	Current expense tax, 1895	30,000 00
24	G. W. Hendrickson, treasurer of Wal- lowa county	Current expense tax, 1895, int.	55 34
24	C. L. Phillips, treasurer, Wasco county	Current expense tax, 1895	1,200 00
31	B. F. Nichols, treasurer, Crook county	Current expense tax, 1895	3,000 00
Aug. 1	R. W. Hoyt, treasurer of Multnomah county	Current expense tax, 1895	50,000 00
3	J. J. Murphy, clerk of supreme court	Trial fees	48 00
3	M. B. Gibson, treasurer of Curry county	Current expense tax, 1895, int.	11 10
4	C. L. Phillips, treasurer, Wasco county	Current expense tax, 1895, int.	91 69
4	C. L. Phillips, treasurer, Wasco county	Current expense tax, 1895	438 61
4	J. H. Jett, treasurer of Baker county	Current expense tax, 1895	4,000 00
6	Henry Bailey, treasurer, Lake county	Current expense tax, 1895	1,623 62
10	William C. Kern, treasurer of Umatilla county	Current expense tax, 1895	1,188 87
10	William C. Kern, treasurer of Umatilla county	Current expense tax, 1895, int.	176 59
10	J. M. Weaver, treasurer of Malheur county	Current expense tax, 1895	1,155 00
14	J. C. Welcome, treasurer of Harney county	Current expense tax, 1895	6,245 38
17	H. R. Kincaid, secretary of state	Insurance licenses	11 94
24	J. W. Siemens, treasurer of Klamath county	Current expense tax, 1895	207 75
29	R. W. Hoyt, treasurer of Multnomah county	Current expense tax, 1895	49,672 99
Sept. 3	B. F. Nichols, treasurer, Crook county	Current expense tax, 1895	2,761 53
8	H. R. Kincaid, secretary of state	Insurance licenses	20 02
10	J. W. Siemens, treasurer of Klamath county	Current expense tax, 1895	200 29
16	J. H. Hoyt, treasurer of Baker county	Current expense tax, 1895	1,500 00
16	John Barker, treasurer of Tillamook county	Current expense tax, 1895	2,000 00
21	H. R. Kincaid, secretary of state	Insurance licenses	8 55
22	J. W. Siemens, treasurer of Klamath county	Current expense tax, 1895, int.	97 82
23	B. F. Nichols, treasurer, Crook county	Current expense tax, 1895, int.	217 26
23	H. R. Kincaid, secretary of state	Sale of books	43 45
Oct. 1	A. N. Gilbert, superintendent of peni- tentiary	Rent of cottages	36 00
5	J. W. Stotts, treasurer of Union county	Current expense tax, 1894	500 00
5	J. W. Stotts, treasurer of Union county	Current expense tax, 1895	2,000 00
5	J. H. Jett, treasurer of Baker county	Current expense tax, 1895	840 85
10	Lee Moorehouse, clerk, supreme court	Trial fees	162 00
14	Jacob Shade, treasurer of Clackamas county	Current expense tax, 1895, int.	168 81
30	H. R. Kincaid, secretary of state	Insurance licenses	60 00
Nov. 4	J. J. Murphy, clerk of supreme court	Trial fees	45 00
4	H. R. Kincaid, secretary of state	Sale of books	51 65
11	W. C. Kern, treasurer, Umatilla county	Current expense tax, 1892	4,000 00
18	J. H. Jett, treasurer of Baker county	Current expense tax, 1895	1,017 79
18	J. H. Jett, treasurer of Baker county	Current expense tax, 1895, int.	207 11
21	J. W. Stott, treasurer of Union county	Current expense tax, 1895	1,000 00
26	A. N. Gilbert, superintendent of peni- tentiary	Board, United States prisoners	472 00
Dec. 3	J. C. Welcome, treasurer of Harney county	Current expense tax, 1895	233 14
3	J. J. Murphy, clerk of supreme court	Trial fees	78 00
15	J. L. Hyde, treasurer of Lincoln county	Current expense tax, 1895	1,000 00
18	A. N. Gilbert, superintendent of peni- tentiary	Sale of brick	20 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONCLUDED.

General Fund.

Date.	From whom received.	On what account.	Amount.
1896.			
Dec. 18	J. W. Scott, treasurer of Union county	Current expense tax, 1895.....	\$ 2,000 00
31	A. N. Gilbert, superintendent of peni- tentiary	Rent of cottages.....	36 00
31	Phil Metachan, treasurer of world's fair commission	Balance of world's fair fund....	18,280 69
	Total		\$1,427,981 08

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal.

Date.	From whom received.	On what account.	Amount.
1895.			
Jan. 1	To balance as per last report.....		\$ 58,997 25
2	T. C. Isom.....	Payment on note.....	25 50
2	A. P. and T. B. Vernon.....	Payment on note.....	367 00
3	J. W. Weaver.....	Payment on note.....	283 83
10	Merritt Miller.....	Payment on note.....	350 00
10	R. T. Childers.....	Payment on note.....	1,000 00
12	John Myers.....	Payment on note.....	4,000 00
12	J. L. Barnard.....	Payment on note.....	132 00
12	Brunner and Buxton.....	Payment on note.....	500 00
12	J. C. Hunter.....	Payment on note.....	1,000 00
12	E. P. Anderson.....	Payment on note.....	124 00
12	George W. Davis, clerk.....	Sales of land.....	10,449 24
18	Mary C. McCune.....	Payment on note.....	500 00
22	Harvey E. Guthrie.....	Payment on note.....	800 00
22	Prior Wilson.....	Payment on note.....	300 00
24	J. J. Williams.....	Payment on note.....	500 00
28	A. B. Sabiu.....	Payment on note.....	400 00
28	M. F. Shoemaker.....	Payment on note.....	4 45
31	J. P. Emmett.....	Payment on note.....	700 00
Feb. 2	James McVey.....	Payment on note.....	185 42
2	Reuben Lee.....	Payment on note.....	200 00
2	A. P. and T. B. Vernon.....	Payment on note.....	452 00
2	George W. Davis, clerk.....	Sales of land.....	3,889 35
2	R. T. McNichols.....	Payment on note.....	800 00
4	R. T. McNichols.....	Payment on note.....	1,200 00
4	M. F. Shoemaker.....	Payment on note.....	124 50
8	J. A. Chase.....	Payment on note.....	2,000 00
8	James McVey.....	Payment on note.....	64 58
11	John H. Boyce.....	Payment on note.....	35 15
16	J. S. Giltner.....	Payment on note.....	600 00
16	James Christensen.....	Payment on note.....	650 00
16	Delos Jefferson.....	Payment on note.....	900 00
19	Joseph Wood.....	Payment on note.....	500 00
21	I. D. Applegate.....	Payment on note.....	5,000 00
23	B. Weisner.....	Payment on note.....	391 00
23	John T. McBee.....	Payment on note.....	1,000 00
23	D. N. McDonald.....	Payment on note.....	490 00
25	John and James Whalen.....	Payment on note.....	1,800 00
26	George W. Patterson.....	Payment on note.....	500 00
28	James F. Foster.....	Payment on note.....	300 00
28	W. G. Chance.....	Payment on note.....	1,000 00
Mar. 1	William H. Welbourn.....	Payment on note.....	1,200 00
1	P. M. Rinearson.....	Payment on note.....	1,172 45
1	George W. Davis, clerk.....	Sales of land.....	10,000 00
2	Mrs. M. A. Owen.....	Payment on note.....	800 00
5	T. B. H. Green.....	Payment on note.....	2,000 00
8	John A. Kemp.....	Payment on note.....	500 00
8	D. B. Kingery.....	Payment on note.....	500 00
9	W. H. Downing.....	Payment on note.....	500 00
13	William Quick.....	Payment on note.....	500 00
14	Brenner and Buxton.....	Payment on note.....	500 00
18	Fredrick Krug.....	Payment on note.....	800 00
23	Albert Domes.....	Payment on note.....	400 00
26	Hugh Fenton.....	Payment on note.....	2,000 00
29	William Ford.....	Payment on note.....	99 00
30	George W. Davis, clerk.....	Sales of land.....	6,500 00
April 1	J. S. Giltner.....	Payment on note.....	1,800 00
1	Mrs. Mary J. Lawrence.....	Payment on note.....	650 00
3	J. L. Fisher.....	Payment on note.....	1,000 00
5	M. F. Shoemaker.....	Payment on note.....	146 35
8	J. H. Upton.....	Payment on note.....	350 00
12	E. A. Downing.....	Payment on note.....	1,000 00
16	Calvin W. Yates.....	Payment on note.....	61 00
17	S. O. Wicklund.....	Payment on note.....	500 00
18	C. Voss.....	Payment on note.....	461 20
18	C. W. Yates.....	Payment on note.....	60 00
19	S. S. Myers.....	Payment on note.....	255 47
20	W. H. Harrison.....	Payment on note.....	4,000 00
20	B. F. Toney.....	Payment on note.....	1,200 00
20	C. Kleinsmith.....	Payment on note.....	1,000 00
20	A. J. Hunsaker.....	Payment on note.....	1,500 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal.

Date.	From whom received.	On what account.	Amount.
1895.			
April 23	George D. Overton	Payment on note	\$ 242 14
25	E. S. Michaels	Payment on note	500 00
25	C. W. Yates	Payment on note	170 78
26	M. A. Houston	Payment on note	26 05
29	Alvis Smith	Payment on note	150 00
May 1	P. W. Haley	Payment on note	1,000 00
1	George W. Davis, clerk	Sale of lands	2,000 00
6	T. G. Harmon	Payment on note	91 20
8	George W. Genger	Payment on note	4,181 00
10	George D. Overton	Payment on note	758 40
11	William O'Dell	Payment on note	400 00
15	Thomas J. Cochran	Payment on note	300 00
18	Annie E. Breon	Payment on note	700 00
27	J. M. Morris	Payment on note	1,200 00
June 1	George W. Davis, clerk	Sale of lands	2,400 00
4	T. P. Burr	Payment on note	300 00
8	James Quick	Payment on note	89 33
8	Albert Domes	Payment on note	100 00
8	John Schram	Payment on note	250 00
15	J. W. Wimer	Payment on note	1,900 00
15	G. J. Callahan	Payment on note	700 00
21	G. E. Mooberry	Payment on note	500 00
25	Wenzel Doerfler	Payment on note	143 00
27	Partlow and Howland	Payment on note	200 00
29	Charles Meserve	Payment on note	300 00
July 1	B. H. Hathaway	Payment on note	402 00
1	Jacob Weisz	Payment on note	200 00
1	George W. Davis, clerk	Sale of lands	2,047 50
2	W. F. Disher	Payment on note	275 00
3	Partlow and Howland	Payment on note	100 00
6	L. H. Baker	Payment on note	1,800 00
6	Emanuel Schindler	Payment on note	84 79
6	J. H. Rinehart	Payment on note	1,520 00
9	E. B. Clements	Payment on note	100 00
10	J. L. Barnard	Payment on note	93 00
10	Emanuel Schindler	Payment on note	15 00
13	T. G. Harmon	Payment on note	8 90
20	E. A. Hart	Payment on note	800 00
22	Alexander Jackson	Payment on note	620 83
23	James K. Smith	Payment on note	700 00
25	Robert Tenbrook	Payment on note	500 00
30	J. H. Boyce	Payment on note	103 62
Aug. 1	George W. Davis, clerk	Sale of lands	7,507 29
2	R. A. Roper	Payment on note	1,500 00
8	A. H. Thrift	Payment on note	250 00
12	J. B. Dimick	Payment on note	1,000 00
12	A. Wheeler	Payment on note	2,500 00
20	Lambert Whealdon	Payment on note	289 82
20	Eli Luman	Payment on note	63 97
20	J. S. Bowen	Payment on note	27 45
22	E. B. Clements	Payment on note	183 20
22	Mary J. Baugh	Payment on note	97 15
29	George Rogers	Payment on note	349 27
29	James Byron	Payment on note	761 34
Sept. 3	W. H. Odell, clerk	Sale of lands	515 39
10	Emanuel Schindler	Payment on note	45 00
25	J. B. Wrisley	Payment on note	2,000 00
26	W. P. Hermann	Payment on note	2,400 00
28	Charles E. Langlois	Payment on note	202 25
30	Mrs. Mary C. Myrtle	Payment on note	500 00
Oct. 1	W. H. Odell, clerk	Sale of lands	1,196 81
1	A. P. L. Smith	Payment on note	659 15
1	Mrs. Mary A. Waters	Payment on note	239 00
3	J. E. Smith	Payment on note	500 00
3	M. O. and W. S. Moore	Payment on note	96 47
4	Thomas J. Elliott	Payment on note	400 00
4	A. H. Sale	Payment on note	300 00
4	P. A. Moses	Payment on note	18 35
4	James L. Reavis	Payment on note	79 56
7	W. W. Starr	Payment on note	863 34
7	Pauline G. Risdon	Payment on note	1,500 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal.

Date.	From whom received.	On what account.	Amount.
1895.			
Oct. 8	William Baker	Payment on note	\$ 900 00
8	W. H. Hughes	Payment on note	300 00
11	William Jenkins	Payment on note	32 41
12	Alvis Smith	Payment on note	120 00
17	William Hunstock	Payment on note	4,000 00
17	Goitlieb Meyer	Payment on note	311 11
18	A. H. Maegly	Payment on note	1,600 00
21	R. J. Williams	Payment on note	1,000 00
22	William W. Starr	Payment on note	636 66
25	Lawrence J. Martin	Payment on note	1,570 00
26	Emanuel Schindler	Payment on note	76 53
28	Marion George	Payment on note	1,500 00
29	J. L. Tureman	Payment on note	82 78
29	Thomas Townsend	Payment on note	2,500 00
31	H. Olmstead	Payment on note	200 00
Nov. 1	W. H. Odell, clerk	Sale of lands	1,924 88
2	George A. Houck	Payment on note	95 00
5	T. M. Hermann	Payment on note	1,654 79
5	Binger Hermann	Payment on note	4 79
5	George A. Eiler	Payment on note	200 00
6	Hartery and Boddy	Payment on note	1,000 00
7	W. H. Byars	Payment on note	5,000 00
8	H. C. Green	Payment on note	250 00
8	Hiram A. Kinnison	Payment on note	4,000 00
8	Eli Luman	Payment on note	30 91
8	S. Hamilton	Payment on note	1,394 98
9	C. Schulmerich	Payment on note	1,100 00
9	Thomas C. Shaw	Payment on note	800 00
13	E. C. Maxwell	Payment on note	700 00
13	Uriah Badley	Payment on note	158 92
13	Uriah Badley	Payment on note	19 33
21	F. M. Good	Payment on note	400 00
21	Gertrude E. Savage	Payment on note	2,000 00
21	O. P. Mattoon	Payment on note	99 50
22	John G. Wright	Payment on note	800 00
23	J. D. and Letitia Price	Payment on note	250 00
26	J. J. Comstock	Payment on note	1,500 00
29	T. C. Ison	Payment on note	146 73
Dec. 2	F. Levy	Payment on note	5,000 00
2	F. Levy	Payment on note	2,917 79
2	W. H. Odell, clerk	Sale of lands	1,081 79
4	M. Richardson	Payment on note	450 00
4	W. D. Feuton	Payment on note	2,500 00
5	E. W. Langdon	Payment on note	2,500 00
7	Jasper Smith	Payment on note	30 00
10	Levi Martin	Payment on note	1,500 00
11	T. J. Smith	Payment on note	100 00
12	F. A. Braden	Payment on note	100 00
12	B. H. Hathaway	Payment on note	407 05
21	W. R. Partlow	Payment on note	800 00
28	Emanuel Schindler	Payment on note	20 23
30	O. and W. T. Osburn	Payment on note	500 00
30	N. M. Geary	Payment on note	182 32
31	M. O. and W. S. Moore	Payment on note	203 53
1896.			
Jan. 2	W. H. McDaniel	Payment on note	1,000 00
2	David Smith	Payment on note	288 69
2	E. N. Thomas	Payment on note	477 67
3	E. P. Cranson	Payment on note	800 00
3	W. H. Odell, clerk	Sale of lands	1,339 95
4	C. H. Hall	Payment on note	30 00
6	Conrad Krigbaum	Payment on note	250 00
6	Judson Weed	Payment on note	150 00
6	A. W. Phillips	Payment on note	100 00
6	Mrs. Mary Wright	Payment on note	96 20
7	John W. Shelton	Payment on note	5,000 00
7	W. R. Ray	Payment on note	5 73
7	J. B. Carmichael	Payment on note	100 00
7	James L. Reavis	Payment on note	30 58
7	W. R. Wright	Payment on note	99 20
9	Jesse Moore	Payment on note	450 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal.

Date.	From whom received.	On what account.	Amount.
1896.			
Jan. 10	James McCain	Payment on note	\$ 1,000 00
10	Emanuel Schindler	Payment on note	14 00
10	J. H. Boyce	Payment on note	21 38
11	W. H. Simpson	Payment on note	200 00
11	T. S. Cornelius	Payment on note	519 45
13	J. E. Pugh	Payment on note	850 00
15	Oliver Aral	Payment on note	113 55
16	L. G. Freeman	Payment on note	100 00
16	B. H. Hathaway	Payment on note	298 98
16	B. H. Hathaway	Payment on note	489 98
16	J. W. Garland	Payment on note	56 65
22	J. M. Pruett	Payment on note	993 00
24	C. P. Wells	Payment on note	481 33
27	G. H. Reeves	Payment on note	100 00
28	James H. Shepard	Payment on note	1,200 00
29	Charles Harder	Payment on note	491 10
31	J. H. Haun	Payment on note	94 40
Feb. 1	W. H. Odell, clerk	Sale of lands	1,555 62
4	Prior Wilson	Payment on note	500 00
5	Robert H. Deardorff	Payment on note	600 00
6	H. C. Kendall	Payment on note	500 00
7	George W. Humphrey	Payment on note	2,500 00
8	Jasper Smith	Payment on note	24 65
10	John Lindberg	Payment on note	700 00
11	John Ritner	Payment on note	600 00
11	W. B. Partlow <i>et al.</i>	Payment on note	1,000 00
15	Prior Wilson	Payment on note	800 00
17	Jacob Schar	Payment on note	295 00
18	James A. Richardson	Payment on note	250 00
20	Henry McCarter	Payment on note	500 00
20	Sydney P. Budgett	Payment on note	1,000 00
20	J. H. Haun	Payment on note	55 45
22	W. H. Simpson	Payment on note	150 00
25	J. M. Davis	Payment on note	1,000 00
25	J. M. Davis	Payment on note	500 00
26	George F. Jones	Payment on note	600 00
Mar. 2	W. H. Odell, clerk	Sale of lands	1,169 42
9	S. O. Swackhamer	Payment on note	1,000 00
10	J. H. Rinehardt	Payment on note	1,480 00
11	B. H. Hathaway	Payment on note	357 50
11	James L. Reavis	Payment on note	187 50
18	C. Schulmerich	Payment on note	609 00
19	W. D. Armstrong	Payment on note	900 00
20	John E. Brooks	Payment on note	1,600 00
23	J. O. Maxwell	Payment on note	800 00
24	R. A. Witzell	Payment on note	500 00
26	W. T. West	Payment on note	800 00
27	Mrs. S. A. Carpenter	Payment on note	1,000 00
28	Jasper Smith	Payment on note	7 49
31	M. J. and F. Kittredge	Payment on note	1,300 00
31	C. B. Steiner	Payment on note	1,416 52
April 1	Henry Grady	Payment on note	150 00
1	M. R. and S. D. Adair	Payment on note	3,000 00
1	W. H. Odell, clerk	Sale of lands	1,689 89
2	W. S. Barzee	Payment on note	700 00
2	W. S. Barzee	Payment on note	300 00
2	E. Schindler	Payment on note	149 75
2	E. Schindler	Payment on note	250 00
2	J. and M. E. Vail	Payment on note	190 00
4	J. C. Peebles	Payment on note	400 00
6	Eli Luman	Payment on note	133 26
6	Arthur Cloake	Payment on note	99 57
7	William Luce, deceased	Payment on note	25 50
13	M. V. Rees	Payment on note	750 00
14	J. M. Pruitt	Payment on note	507 00
16	John G. Wisecarver	Payment on note	1,500 00
18	Jasper Smith	Payment on note	38 23
18	George H. Harding	Payment on note	800 00
20	Christopher Livengood	Payment on note	600 00
20	J. A. Hussey	Payment on note	1,000 00
22	John Hyerly	Payment on note	700 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal.

Date.	From whom received.	On what account.	Amount.
1896.			
April 23	M. A. Houston	Payment on note	\$ 3 00
28	E. J. Crow	Payment on note	415 55
27	Joseph Galbreath	Payment on note	1,000 00
27	A. S. Swain	Payment on note	200 00
27	Walter S. Brown	Payment on note	86 55
29	D. A. McAllister	Payment on note	600 00
29	J. A. Shafer	Payment on note	1,600 00
May 1	E. and S. J. Dimick	Payment on note	700 00
1	M. O. and W. S. Moore	Payment on note	100 00
1	W. H. Odell, clerk	Sale of lands	1,215 85
4	W. R. Drury	Payment on note	400 00
4	David M. Guthrie	Payment on note	1,000 00
4	John Taylor	Payment on note	1,200 00
4	J. A. Hussey	Payment on note	3,000 00
4	William Kauffman	Payment on note	600 00
5	C. Schulmerich	Payment on note	791 00
5	D. L. Moomaw	Payment on note	59 10
6	B. J. Grim	Payment on note	1,400 00
7	T. B. Wells	Payment on note	500 00
7	T. B. Wells	Payment on note	900 00
8	L. W. Laughary	Payment on note	112 18
14	J. H. and J. M. Howell	Payment on note	683 48
15	C. B. Steiner	Payment on note	262 56
18	A. H. Brown	Payment on note	1,100 00
20	J. W. McDowell	Payment on note	1,250 00
20	T. C. Davidson	Payment on note	300 00
20	F. D. Cox	Payment on note	800 00
21	Max Langevin	Payment on note	293 24
22	E. J. Crow	Payment on note	2,000 00
22	C. W. Alley	Payment on note	1,980 00
25	W. T. Linn	Payment on note	466 31
June 3	W. H. Odell, clerk	Sale of lands	2,000 00
5	F. W. Holmes	Payment on note	1,550 00
5	Lovell Knighton	Payment on note	128 98
8	E. J. Crow	Payment on note	1,200 00
11	A. R. McCoy	Payment on note	498 41
11	George D. Overton	Payment on note	415 00
12	G. W. Martin	Payment on note	2,000 00
13	William Townsend	Payment on note	750 00
15	Peter Brant	Payment on note	7 00
16	Wenzel Doerfler	Payment on note	202 50
17	H. C. Fleming	Payment on note	786 72
17	J. D. Barklow	Payment on note	50 00
20	George W. Arnold	Payment on note	250 00
22	G. W. Crabtree	Payment on note	600 00
22	Dennis Cunniff	Payment on note	307 60
23	George D. Overton	Payment on note	250 00
23	George R. Tobin	Payment on note	200 00
26	Wenzel Doerfler	Payment on note	900 00
27	R. S. McLaughlin	Payment on note	140 35
27	W. F. Disher	Payment on note	8 90
27	Charles Harder	Payment on note	100 00
29	M. O. and W. S. Moore	Payment on note	300 00
30	Robert Cooper	Payment on note	134 38
July 1	James Quick	Payment on note	525 00
1	Frank Diem	Sale of lands	727 18
2	W. H. Odell, clerk	Payment on note	10 00
3	Daniel Hoffman	Payment on note	100 00
3	Jacob Weisz	Payment on note	300 00
3	J. L. Griffin	Payment on note	1,500 00
3	Clarke and Johns	Payment on note	362 54
6	David Smith	Payment on note	2,400 00
7	W. C. Woodcock, estate	Payment on note	400 00
7	William T. Newcomb	Payment on note	39 62
8	L. Whealdon	Payment on note	2,345 00
8	George W. Davis	Payment on note	250 00
9	J. B. Huntley	Payment on note	175 00
9	Franz Titze	Payment on note	196 00
10	W. F. Disher	Payment on note	85 00
10	George W. Martin	Payment on note	750 00
11	N. H. Martin	Payment on note	

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal.

Date.	From whom received.	On what account.	Amount.
1896.			
July 13	John Boyce	Payment on note.	\$ 18 10
16	E. P. Pickens	Payment on note.	829 34
16	C. W. Cardwell	Payment on note.	600 00
16	E. C. Thurston	Payment on note.	600 00
20	M. Croissant	Payment on note.	600 00
20	John W. Brown	Payment on note.	500 00
27	F. A. Braden	Payment on note.	86 27
27	John L. Tureman	Payment on note.	230 39
30	John Long	Payment on note.	96 78
31	W. H. Odell, clerk	Sale of lands.	561 26
Aug. 3	Edward Morin	Payment on note.	100 00
6	James M. Elgin	Payment on note.	1,000 00
8	E. N. McCaw	Payment on note.	400 00
11	Jasper Smith	Payment on note.	108 62
27	D. W. Coolidge	Payment on note.	800 00
31	Frank Gilliam	Payment on note.	1,500 00
Sept. 1	W. H. Odell, clerk	Sale of lands.	618 90
1	Henry Whipp	Payment on note.	250 00
4	Nelson R. Chamberlain	Payment on note.	500 00
8	Eli Luman	Payment on note.	39 40
10	E. Bailey	Payment on note.	1,000 00
10	G. G. Newton	Payment on note.	600 00
16	Fraunce Kays	Payment on note.	900 00
17	Nathan Tingle	Payment on note.	147 65
24	J. J. Ward	Payment on note.	241 12
28	Boddy and Hartery	Payment on note.	3,000 00
28	James E. Buchanan	Payment on note.	201 78
29	L. Scobert	Payment on note.	60 00
Oct. 1	W. D. Stillwell	Payment on note.	2,500 00
1	W. H. Odell, clerk	Sale of lands.	134 06
5	Daniel Hoffman	Payment on note.	5 00
6	George W. Arnold	Payment on note.	50 00
9	Henry Cyrus	Payment on note.	1,285 78
13	J. M. and J. H. Howell	Payment on note.	1,000 00
14	W. M. Wilson	Payment on note.	63 10
19	George Rogers	Payment on note.	384 25
19	Arnold Sommer	Payment on note.	325 00
19	H. C. Fleming	Payment on note.	497 25
21	Robert Shaw	Payment on note.	1,200 00
21	William A. Paul	Payment on note.	1,000 00
22	Reuben Lee	Payment on note.	800 00
23	W. H. Harris	Payment on note.	1,200 00
24	J. B. Fox	Payment on note.	1,000 00
24	E. Schindler	Payment on note.	211 06
26	R. Ginn	Payment on note.	410 00
26	Catherine Ginn	Payment on note.	721 00
26	E. J. Rasmussen	Payment on note.	400 00
27	Prior Wilson	Payment on note.	400 00
27	S. L. Brooks	Payment on note.	1,500 00
27	Julius Mader	Payment on note.	90 00
27	Waldo Chase	Payment on note.	224 15
30	George Howcliff	Payment on note.	185 14
30	G. H. Eller	Payment on note.	100 00
Nov. 2	W. H. Odell, clerk	Sale of lands.	815 81
4	William Jenkins	Payment on note.	146 22
7	B. H. Hathaway	Payment on note.	1,049 51
7	S. W. Kilgore	Payment on note.	401 22
9	D. N. McDonald	Payment on note.	1,010 00
10	J. E. Hoon	Payment on note.	650 00
10	W. A. Whitman	Payment on note.	4,000 00
12	J. D. Matlock	Payment on note.	1,000 00
13	W. M. Burket	Payment on note.	400 00
16	James W. McDowell	Payment on note.	400 00
16	Samuel L. Wolf	Payment on note.	1,500 00
20	D. L. Stone	Payment on note.	400 00
23	J. W. Wilson	Payment on note.	400 00
25	R. N. Magnus	Payment on note.	100 00
27	C. W. Tower	Payment on note.	1,500 00
27	A. P. and T. B. Vernon	Payment on note.	84 12
28	J. and A. Winzenreid	Payment on note.	8,071 84
28	Nancy M. Geary	Payment on note.	431 56

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONCLUDED.

Common School Fund—Principal.

Date.	From whom received.	On what account.	Amount.
1896.			
Nov. 30	T. C. Meehan	Payment on note	\$ 250.00
30	J. C. White	Payment on note	2,000.00
30	W. D. Shoemaker	Payment on note	88.56
Dec. 1	S. P. Florence	Payment on note	1,200.00
1	W. H. Odell, clerk	Sale of lands	1,132.96
2	M. O. and W. S. Moore	Payment on note	100.00
3	P. A. Decker	Payment on note	300.00
4	W. H. Kimsey	Payment on note	750.00
7	Mary J. Baugh	Payment on note	38.78
7	E. W. Michael	Payment on note	165.34
7	William Luce	Payment on note	187.32
7	David Smith	Payment on note	97.30
7	Charles Harder	Payment on note	1,500.00
8	S. V. Rehart	Payment on note	3,000.00
8	W. E. Arnold	Payment on note	167.43
8	H. A. Davis	Payment on note	4,000.00
10	James Madson	Payment on note	1,000.00
10	David Smith	Payment on note	75.00
11	M. F. Shoemaker	Payment on note	36.15
14	Frank Buskey	Payment on note	3,000.00
18	J. W. Powell	Payment on note	435.12
18	George R. Tobin	Payment on note	253.62
19	Daniel Hoffman	Payment on note	6.14
21	Samuel T. Malehorn	Payment on note	260.00
22	George W. Davis <i>et al.</i>	Payment on note	2,655.00
23	J. J. Martin	Payment on note	500.00
24	Francis Davis	Payment on note	2,200.00
26	John B. Carmichael	Payment on note	100.00
26	N. A. Harris	Payment on note	115.67
28	J. W. Stamper	Payment on note	2,000.00
28	W. E. Arnold	Payment on note	48.85
29	F. M. Sutford	Payment on note	260.00
30	Willard B. Knight	Payment on note	400.00
	Total		\$ 436,251.12

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal Insurance Tax.

Proceeds of the two per cent. tax levied under an act of the legislative assembly, approved February 25, 1895, on net premiums collected by the various insurance companies doing business in the state of Oregon, including the aggregate amounts collected under the old law.

Date.	From whom received.	Amount.
1895.		
Mar. 16	H. R. Kincaid, <i>ex officio</i> insurance commissioner.....	\$ 1,767 68
April 4	H. R. Kincaid, <i>ex officio</i> insurance commissioner.....	10 86
17	H. R. Kincaid, <i>ex officio</i> insurance commissioner.....	51 00
1896.		
Feb. 14	Aetna Life Insurance Company.....	91 31
18	Home Insurance Company of New York.....	506 56
18	Phoenix Insurance Company of Hartford, Connecticut.....	506 56
19	Lloyd's Plate Glass Insurance Company.....	21 83
20	Hamburg-Bremen Fire Insurance Company.....	58 05
21	Aachen and Munich Fire Insurance Company.....	74 53
24	Union Assurance Society of London, England.....	131 70
24	North British and Mercantile Insurance Company.....	218 58
24	Scottish Union and National Insurance Company.....	34 53
25	Thames and Mersey Marine Insurance Company.....	109 08
25	Liverpool and London and Globe Insurance Company.....	430 88
25	Continental Fire Insurance Company of New York.....	113 47
27	Palatine Insurance Company, Limited, of Manchester.....	188 88
27	German American Insurance Company of New York.....	173 87
27	Orient Fire Insurance Company of Hartford, Connecticut.....	34 56
27	Home Mutual Insurance Company of California.....	337 72
27	Pacific Mutual Life Insurance Company of California.....	310 39
27	London Assurance Corporation.....	130 58
27	Northern Assurance Company.....	130 58
27	Queen Insurance Company of America.....	119 84
28	Standard Life and Accident Insurance Company.....	38 39
29	Fire Association of Philadelphia, Pennsylvania.....	100 22
29	American Fire Insurance Company of Philadelphia, Pennsylvania.....	271 75
Mar. 2	New Zealand Insurance Company.....	166 75
3	Lancashire Insurance Company of Manchester, England.....	197 58
3	Magdeburg Fire Insurance Company.....	157 65
3	Fidelity and Casualty Company of New York.....	63 36
4	Northwestern Mutual Life Insurance Company.....	974 86
4	Travelers' Insurance Company of New York.....	54 13
4	Massachusetts Mutual Life Insurance Company.....	485 85
4	Norwich Union Fire Insurance Society.....	261 96
4	Fireman's Fund Insurance Company.....	231 25
4	Hartford Fire Insurance Company.....	460 14
6	American Central Insurance Company of St. Louis.....	5 80
6	Royal Insurance Company of Liverpool, England.....	400 15
6	Manchester Fire Assurance Company.....	119 72
6	Western Assurance Company of Toronto, Canada.....	392 52
6	Union Mutual Life Insurance Company.....	219 96
9	Connecticut Mutual Life Insurance Company.....	100 54
9	Royal Exchange Assurance Company.....	247 37
9	Connecticut Fire Insurance Company.....	2-8 30
9	Washington Life Insurance Company.....	28 95
9	Springfield Fire and Marine Insurance Company.....	249 22
10	New York Life Insurance Company.....	1,965 84
10	Fidelity Mutual Life Association.....	81 37
11	Mutual Benefit Life Insurance Company.....	281 89
11	Phoenix Assurance Company of London, England.....	208 00
13	Banker's Life Association of New York.....	102 21
13	National Fire Insurance Company of Hartford, Connecticut.....	176 77
13	British and Foreign Marine Insurance Company.....	213 28
16	Massachusetts Benefit Life Association.....	37 66
17	London and Lancashire Fire Insurance Company.....	840 17
19	Insurance Company of North America.....	155 44
20	Alliance Assurance Company of London.....	127 08
20	Equitable Life Assurance Company.....	1,543 32
21	Lion Fire Insurance Company of London, England.....	48 69
23	Provident Savings Life Assurance Company.....	28 75
26	Caledonian Insurance Company of Edinburgh.....	71 24
28	Northwestern Masonic Aid Association.....	187 40
28	Pennsylvania Mutual Life Insurance Company of Philadelphia.....	314 10
30	Aetna Fire Insurance Company of Hartford, Connecticut.....	212 19
30	Manhattan Life Insurance Company.....	415 40

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Principal. *Insurance Tax.*

Proceeds of the two per cent. tax levied under an act of the legislative assembly, approved February 25, 1895, on net premiums collected by the various insurance companies doing business in the state of Oregon, including the aggregate amounts collected under the old law.

<i>Date.</i>	<i>From whom received.</i>	<i>Amount.</i>
1896.		
Mar. 30	National Life Insurance Company.....	\$ 61 09
April 8	Hartford Life and Annuity Insurance Company.....	44 69
6	Employer's Liability Assurance Corporation.....	174 33
11	Union Central Life Insurance Company.....	49 15
11	Preferred Accident Insurance Company.....	83 94
	Total.....	\$ 17,973 45

COMMON SCHOOL FUND—PRINCIPAL. *Escheated Estates.*

Statement of funds received from estates that have escheated to the state of Oregon during the biennial term ending December 31, 1896.

<i>Date.</i>	<i>From whom received.</i>	<i>Amount.</i>
1895.		
Jan. 12	Estate of Martin Malmø, Josephine county; L. E. Browning, administrator.....	\$ 40 00
April 8	Estate of Thomas Rodgers, Multnomah county; D. E. Perling, administrator.....	309 00
Oct. 5	Estate of Peter Junger, Josephine county, by Henry L. Benson, district attorney.....	141 50
1896.		
Jan. 9	Estate of William Alcoe, Jackson county, by Henry L. Benson, district attorney.....	60 45
July 6	Estate of Charles Lind, Morrow county, by J. W. Morrow, county clerk.....	4,477 01
10	Estate of Joseph Kelly, Baker county, by John L. Raud, district attorney.....	214 10
	Total.....	\$ 5,242 06

RECAPITULATION.

Common School Fund—Principal.

	<i>Amount.</i>
Received on account of loans, lands, notes, etc.....	\$ 435,251 12
Received on account of insurance taxes.....	17,973 45
Received from escheated estates.....	5,242 06
Total receipts.....	\$ 458,466 63

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
Jan. 1	Balance, as per last report		\$ 50,563 00
2	Estate of Thomas Pearce	Interest on note	28 00
2	I. N. Van Winkle	Interest on note	160 00
2	A. C. Carstens	Interest on note	80 00
2	George Forman	Interest on note	16 00
2	R. F. Yocum	Interest on note	38 00
2	T. J. Hussey	Interest on note	20 00
2	R. J. Williams	Interest on note	60 00
2	F. M. Holmes	Interest on note	40 00
2	T. C. Isom	Interest on note	21 50
2	W. H. Faubian	Interest on note	96 00
2	Charles LaFollett	Interest on note	35 00
2	A. Kinnear	Interest on note	80 00
2	J. L. Reavis	Interest on note	40 00
2	Sidney P. Budgett	Interest on note	80 00
2	M. S. Wood	Interest on note	35 00
2	John Witt	Interest on note	40 00
2	A. E. and E. P. Cranston	Interest on note	32 00
2	Mrs. M. A. Davidson	Interest on note	56 00
2	A. P. and T. B. Vernon	Interest on note	66 00
2	Alonzo Davis	Interest on note	40 00
3	Andrew J. Algeo	Interest on note	40 80
3	Winfield Duley	Interest on note	16 00
3	G. W. Crabtree	Interest on note	20 00
3	G. W. Marsh	Interest on note	42 75
3	W. B. Wilson	Interest on note	16 00
3	Wilson Carl	Interest on note	240 00
3	Ottelle Preister	Interest on note	48 00
3	F. M. Sutford	Interest on note	40 00
3	Joseph Dixon	Interest on note	20 00
3	E. C. Maloney	Interest on note	14 00
3	Thomas Bain	Interest on note	20 00
3	W. B. Davis	Interest on note	30 00
3	David F. Baker	Interest on note	5 00
3	A. B. Atkin	Interest on note	160 00
3	Martin Peterson	Interest on note	20 00
3	E. Winberly	Interest on note	100 00
3	H. A. Davis	Interest on note	320 00
3	J. W. Weaver	Interest on note	7 75
4	M. T. Root	Interest on note	20 00
4	Charles Ballance	Interest on note	48 00
4	Thomas J. Shields	Interest on note	20 00
4	Fred Lindau	Interest on note	40 00
4	H. Von der Brelje	Interest on note	36 00
4	J. G. Wisecarver	Interest on note	120 00
4	William McKinley	Interest on note	20 00
4	R. K. Ennis	Interest on note	80 00
4	R. K. Ennis	Interest on note	66 00
4	A. M. Wagner	Interest on note	32 00
4	Arthur Cloake	Interest on note	8 00
4	W. E. Davenport	Interest on note	20 00
4	J. B. Wolf	Interest on note	22 00
4	S. W. Kilgore	Interest on note	40 00
4	M. W. Barnett	Interest on note	128 00
4	Stephen Stukle	Interest on note	60 00
4	A. W. Patterson	Interest on note	80 00
4	J. L. Barngrover	Interest on note	48 00
4	Isaac Harrison	Interest on note	24 00
4	Tillery Pruitt	Interest on note	24 00
4	W. T. Osborne	Interest on note	40 00
10	Merritt Miller	Interest on note	32 90
10	R. T. Childers	Interest on note	6 67
10	Justus Wade	Interest on note	60 00
10	Marion George	Interest on note	60 00
10	J. C. Moore	Interest on note	80 00
10	Peder Jacobson	Interest on note	48 00
10	Silas Wright	Interest on note	64 00
10	William Stonebraker	Interest on note	16 00
10	S. P. Oakely	Interest on note	118 75
10	A. S. Moore	Interest on note	80 00
10	F. Kittredge	Interest on note	104 00
10	R. P. Allison	Interest on note	136 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
Jan. 10	J. E. Bernard	Interest on note	40 00
10	A. Murphy	Interest on note	20 00
10	Peter Miller	Interest on note	32 00
10	M. Englehorn	Interest on note	64 00
10	A. M. Hulse	Interest on note	32 00
10	A. Schellberg	Interest on note	7 20
10	David Ivy	Interest on note	10 00
10	James Smith	Interest on note	134 00
12	Newton Houston	Interest on note	28 80
12	G. A. Asche	Interest on note	32 00
12	A. K. Phelon	Interest on note	104 00
12	John Myers	Interest on note	158 22
12	H. D. Mount	Interest on note	80 00
12	W. W. Miller	Interest on note	80 00
12	George Hungeate	Interest on note	16 00
12	Sarah H. Cook	Interest on note	20 00
12	G. F. Lindgren	Interest on note	24 00
12	D. W. Coolidge	Interest on note	32 00
12	Carper Rickard	Interest on note	400 00
12	J. L. Barnard	Interest on note	8 00
12	C. Pratt	Interest on note	14 00
12	H. C. Raymond	Interest on note	28 00
12	John Adair	Interest on note	100 00
12	N. R. Chamberlain	Interest on note	20 00
12	P. N. Carleton	Interest on note	20 00
12	M. L. Jones	Interest on note	90 00
12	C. Crisman	Interest on note	20 00
12	J. D. Price	Interest on note	10 00
12	T. J. Elliott	Interest on note	16 00
12	George W. Humphrey	Interest on note	200 00
12	William Mewhirter	Interest on note	40 00
12	Jacob Welsz	Interest on note	32 00
12	Judson Weed	Interest on note	10 00
12	H. H. Doan	Interest on note	40 00
12	Sarah D. Dodson	Interest on note	100 00
12	Brunner and Buxton	Interest on note	38 35
12	Brunner and Buxton	Interest on note	40 00
12	L. M. McWhorter	Interest on note	36 00
12	V. A. Billon	Interest on note	200 00
12	A. Venator	Interest on note	32 00
12	John Taylor	Interest on note	35 00
12	F. M. Veatch	Interest on note	216 00
12	G. W. Hekathorn	Interest on note	48 00
12	Elmer E. Charman	Interest on note	160 00
12	William Palmer	Interest on note	20 00
12	J. L. Churchill	Interest on note	172 15
12	John McGee	Interest on note	96 00
12	C. W. Armstrong	Interest on note	12 00
12	S. D. Gibson	Interest on note	64 00
12	W. J. Weston	Interest on note	20 00
12	B. H. Haskin	Interest on note	10 00
12	John Libel	Interest on note	20 00
12	T. G. Harmon	Interest on note	12 00
12	L. W. Loughery	Interest on note	36 00
12	D. J. Ferree	Interest on note	64 00
12	H. Von der Hellen	Interest on note	40 00
12	Samuel Conn	Interest on note	60 00
12	J. L. Hill	Interest on note	240 00
12	A. Nish	Interest on note	120 00
12	Runa Mattoon	Interest on note	12 00
12	S. Burchem	Interest on note	10 00
12	John Parsons	Interest on note	400 00
12	Mrs. A. M. Worth	Interest on note	80 00
12	S. J. Kerr	Interest on note	144 00
12	J. C. Hunter	Interest on note	42 22
12	Mrs. S. A. Carpenter	Interest on note	60 00
12	Robert H. Deardorff	Interest on note	24 00
12	Mrs. Sarah Haskell	Interest on note	24 00
12	A. S. McGrew	Interest on note	64 00
12	Ed Rosco	Interest on note	12 00
12	Jacob Long	Interest on note	100 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1895.			
Jan. 12	J. H. and N. E. Rowley.....	Interest on note.....	\$ 32 00
12	A. H. Fisher.....	Interest on note.....	20 00
12	J. L. Sitz.....	Interest on note.....	20 00
12	Rettie Hunt.....	Interest on note.....	64 00
12	Mary E. Proebstel.....	Interest on note.....	16 00
12	John M. Weaver.....	Interest on note.....	48 50
12	D. N. McDonald.....	Interest on note.....	60 00
12	J. B. Huntley.....	Interest on note.....	10 00
12	W. J. Stockman.....	Interest on note.....	40 00
12	R. S. Moore.....	Interest on note.....	99 80
12	M. O. Moore.....	Interest on note.....	80 00
12	Elizabeth Hanley.....	Interest on note.....	56 00
12	M. J. Kettering.....	Interest on note.....	14 90
12	James C. Freeman.....	Interest on note.....	20 00
12	William R. Wright.....	Interest on note.....	12 00
12	E. P. Anderson.....	Interest on note.....	2 75
12	W. D. Ingle.....	Interest on note.....	400 00
12	George M. McDonald.....	Interest on note.....	30 00
12	George W. Davis, clerk.....	Sundry collections.....	1,489 98
12	David Smith.....	Interest on note.....	240 00
12	Emma G. Watts.....	Interest on note.....	96 00
12	W. D. Armstrong.....	Interest on note.....	36 00
12	A. B. Sabin.....	Interest on note.....	5 00
12	W. B. Brown.....	Interest on note.....	240 00
12	H. W. Smith.....	Interest on note.....	104 00
17	N. Merrill.....	Interest on note.....	75 00
17	Henry Black.....	Interest on note.....	24 00
17	M. H. Riebhoff.....	Interest on note.....	40 00
17	Mrs. Mary M. Morgan.....	Interest on note.....	11 00
17	Mrs. S. E. Patterson.....	Interest on note.....	20 00
17	Edward F. Welch.....	Interest on note.....	14 00
17	D. L. Watson.....	Interest on note.....	204 00
17	J. W. Wimer.....	Interest on note.....	100 00
17	J. E. Pugh.....	Interest on note.....	28 00
17	J. R. Shepard.....	Interest on note.....	48 00
17	William Hansen.....	Interest on note.....	48 00
17	A. Wintermier.....	Interest on note.....	10 00
17	George W. Johns.....	Interest on note.....	28 55
17	Emily F. Bailey.....	Interest on note.....	46 00
17	Henry Howe.....	Interest on note.....	40 00
17	J. B. Wood.....	Interest on note.....	40 00
18	J. R. Wyatt.....	Interest on note.....	80 00
18	Mary C. McCune.....	Interest on note.....	41 90
18	D. B. Mulkey.....	Interest on note.....	60 00
18	F. Asche, Jr.....	Interest on note.....	32 00
18	John N. Stewart.....	Interest on note.....	64 00
18	L. B. Hunter.....	Interest on note.....	20 00
18	A. L. Coonse.....	Interest on note.....	16 00
18	G. H. Truman.....	Interest on note.....	40 00
19	T. R. Funk.....	Interest on note.....	29 85
19	H. B. Hayre.....	Interest on note.....	8 00
21	A. H. Johnson.....	Interest on note.....	80 00
21	E. E. La Brie.....	Interest on note.....	320 00
22	B. F. Toney.....	Interest on note.....	154 00
22	Alfred Heywood.....	Interest on note.....	120 00
22	A. Wade.....	Interest on note.....	40 00
22	R. W. Bloom.....	Interest on note.....	40 00
22	Carl Boy.....	Interest on note.....	28 00
22	Samuel Conn.....	Interest on note.....	60 00
22	H. W. Brumback.....	Interest on note.....	20 00
22	J. W. Baty.....	Interest on note.....	10 00
22	William M. Sargent.....	Interest on note.....	88 00
22	Mrs. Anna Lorentzen.....	Interest on note.....	27 35
22	J. A. Imbrie.....	Interest on note.....	80 00
22	M. Sult.....	Interest on note.....	40 00
22	A. D. McDonald.....	Interest on note.....	56 00
22	Agnes McDonald.....	Interest on note.....	56 00
22	F. D. Leverich.....	Interest on note.....	40 00
22	James and J. F. Kertchem.....	Interest on note.....	24 00
22	John Burns.....	Interest on note.....	200 00
22	M. C. and Mary Ruckles.....	Interest on note.....	40 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
Jan. 22	A. R. McCoy	Interest on note.....	\$ 96 00
22	W. O. Minor	Interest on note.....	48 00
22	Harvey E. Guthrie	Interest on note.....	52 80
22	Prior Wilson	Interest on note.....	46 65
22	Henry L. Earl	Interest on note.....	64 33
23	Josiah Biggs	Interest on note.....	20 00
23	James Christensen	Interest on note.....	85 00
23	S. W. Elliott	Interest on note.....	20 00
23	L. G. Freeman	Interest on note.....	40 00
23	Gus Wicklund	Interest on note.....	20 00
23	Erickson and Heisel	Interest on note.....	48 00
23	S. O. Wicklund	Interest on note.....	40 00
23	George Williams	Interest on note.....	36 00
23	W. Olsen	Interest on note.....	80 00
23	E. F. Lyster	Interest on note.....	40 00
23	A. Sundin	Interest on note.....	20 00
23	G. Munson	Interest on note.....	16 46
23	O. Alice Davidson	Interest on note.....	32 00
23	John Svenson	Interest on note.....	40 00
23	McLaughlin and Vincent	Interest on note.....	32 00
23	F. Healy	Interest on note.....	100 00
23	J. M. Payne	Interest on note.....	5 00
23	E. Parrish	Interest on note.....	20 00
23	Peter Omeg	Interest on note.....	28 00
23	Ellis Leep	Interest on note.....	40 00
23	H. Grady	Interest on note.....	12 00
23	Louis Wentz	Interest on note.....	144 00
23	George W. McLaughlin	Interest on note.....	80 00
23	A. K. Wilson	Interest on note.....	240 00
23	Donald McIntosh	Interest on note.....	40 00
23	Jacob McReynolds	Interest on note.....	40 00
23	Donald Kinney	Interest on note.....	32 00
23	E. T. Locke	Interest on note.....	16 00
23	Daniel Simmons	Interest on note.....	24 00
23	D. S. Burdette	Interest on note.....	16 00
23	George W. Lewis	Interest on note.....	24 00
23	James P. Lewis	Interest on note.....	20 00
23	W. H. Duke	Interest on note.....	16 00
23	W. H. Huffman	Interest on note.....	40 00
23	A. H. Powell	Interest on note.....	12 00
23	H. A. Irving	Interest on note.....	28 00
23	Edward Cluff	Interest on note.....	20 00
23	W. S. Bricker	Interest on note.....	160 00
23	A. G. Jerman	Interest on note.....	112 00
23	B. F. Bonham	Interest on note.....	40 00
23	Mrs. R. C. Ford	Interest on note.....	28 00
24	L. Saldern	Interest on note.....	80 00
24	S. H. Stevens	Interest on note.....	80 00
24	Alexander Reed	Interest on note.....	64 00
24	Wiley Winkle	Interest on note.....	160 00
24	William Noah	Interest on note.....	32 00
24	William A. Whitman	Interest on note.....	320 00
24	Timothy Mawhew	Interest on note.....	40 00
24	G. H. Reeves	Interest on note.....	64 00
24	Charles Rochstroh	Interest on note.....	52 00
24	Thomas Kay	Interest on note.....	400 00
24	T. B. H. Green	Interest on note.....	160 00
24	H. C. Miller	Interest on note.....	30 00
24	Kerchem and Summers	Interest on note.....	80 00
24	J. N. Summers	Interest on note.....	70 00
24	B. H. Hathaway	Interest on note.....	240 00
24	J. W. Latimer	Interest on note.....	32 00
24	W. G. Chance	Interest on note.....	67 78
24	Amos Vaughn	Interest on note.....	33 77
24	J. J. Williams	Interest on note.....	118 15
24	J. L. Collins	Costs advanced	12 50
24	W. H. Hughes	Interest on note.....	24 00
24	H. E. Boynton	Interest on note.....	10 00
25	John Winzenreid	Interest on note.....	90 00
25	J. H. Richards	Interest on note.....	20 00
25	Ludwig Yost	Interest on note.....	10 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
Jan. 25	S. A. Borough	Interest on note	\$ 16 00
25	F. Seivers	Interest on note	32 00
25	David Smith	Interest on note	75 00
25	J. L. Maxwell	Interest on note	20 00
25	John Barton	Interest on note	128 00
25	J. B. Dimick	Interest on note	40 00
25	Mrs. Ruth E. French	Interest on note	32 00
25	James C. Doris	Interest on note	12 00
25	Peter Costello	Interest on note	41 00
25	W. B. Knight	Interest on note	16 00
25	Frank Gilliam	Interest on note	120 00
25	Fred Witt	Interest on note	40 00
25	Mrs. R. E. Gallegher	Interest on note	400 00
25	G. B. Powell	Interest on note	25 76
26	C. Livengood	Interest on note	40 00
28	F. M. Fegly	Interest on note	12 00
28	A. B. Sabin	Interest on note	48 80
28	M. F. Shoemaker	Interest on note	46 75
28	C. Barzee	Interest on note	16 50
28	H. C. Fleming	Interest on note	32 00
28	I. N. Poster	Interest on note	15 00
28	J. A. and E. V. Walker	Interest on note	48 00
28	G. I. Wade	Interest on note	80 00
28	Sylvester Smith	Interest on note	40 00
28	George A. Thompson	Interest on note	80 00
28	W. B. Davis	Interest on note	60 00
28	T. J. Kerr	Interest on note	100 00
29	Cyrus Klingman	Interest on note	90 00
29	J. B. Sams	Interest on note	40 00
29	M. A. Houston	Interest on note	15 00
29	W. L. Cauthorn	Interest on note	48 00
29	Mrs. Ellen R. Moores	Interest on note	272 24
30	John Smallman	Interest on note	140 00
30	C. G. Scott	Interest on note	280 00
30	Raleigh Scott	Interest on note	250 00
31	Carl Crow	Interest on note	61 60
31	John Bazzill	Interest on note	30 00
31	Charles Dickerson	Interest on note	136 00
31	J. P. Emmett	Interest on note	49 10
31	Gabriel Miller	Interest on note	20 00
Feb. 1	J. J. Williams	Interest on note	4 29
1	M. D. Reading	Interest on judgment	35 00
1	A. B. McEwan	Interest on note	60 00
1	James Weir	Interest on note	32 00
1	Henry Cyrus	Interest on note	160 00
1	James McVey	Interest on note	20 00
1	T. A. Powell	Interest on note	76 00
1	A. H. Brown	Interest on note	21 00
1	Reuben Lee	Interest on note	23 45
1	H. T. Anderson	Interest on note	16 00
1	John Simmons	Interest on note	16 00
1	Frank Pattimore	Interest on note	14 00
1	John Shreeve	Interest on note	12 00
1	Jesse Imbler	Interest on note	40 00
1	A. B. Falconer	Interest on note	144 00
2	A. P. and T. B. Vernon	Interest on note	6 00
2	George W. Davis, clerk	Sundry collections	2,017 81
2	R. T. McNichols	Interest on note	140 00
2	A. Byerly	Interest on note	120 00
2	M. F. Shoemaker	Interest on note	50
2	G. W. Smith	Interest on note	400 00
2	L. B. Applegate	Interest on note	200 00
2	J. G. Walker	Interest on note	100 00
2	E. C. Thurston	Interest on note	24 00
2	Jacob Wisecarver	Interest on note	81 60
2	Alex Chalmers	Interest on note	100 00
5	C. A. Myers	Interest on note	100 00
5	George W. Ozment	Interest on note	240 00
5	William Ryals	Interest on note	72 00
5	Charles King	Interest on note	40 00
5	J. W. Jaques	Interest on note	16 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
Feb. 5	M. W. Miller	Interest on note	\$ 45 00
5	R. A. Witzel	Interest on note	80 00
6	J. N. McCaw	Interest on note	64 00
6	J. D. Carroll	Interest on note	52 00
6	W. S. Barzee	Interest on note	80 00
6	Templin and Hamilton	Interest on note	208 00
7	E. G. Cox	Interest on note	96 00
7	W. L. Hayter	Interest on note	68 55
7	J. L. Hanks	Interest on note	100 00
7	David D. Gray	Interest on note	120 00
7	E. D. Baker	Interest on note	23 00
7	J. A. Chase	Interest on note	413 33
8	Robert Cooper	Interest on note	24 00
9	J. B. Cornett	Interest on note	100 00
9	Marion George	Interest on note	40 00
9	J. D. Barklow	Interest on note	17 00
11	John H. Boyce	Interest on note	9 85
11	John A. Gross	Interest on note	80 00
11	T. C. Davidson	Interest on note	80 00
12	Mary M. Morgan	Interest on note	5 00
12	John Harris	Interest on note	10 00
12	A. R. McDonald	Interest on note	128 00
12	William Hay	Interest on note	80 00
12	George F. Moeck	Interest on note	100 00
12	J. J. Turner	Interest on note	10 00
12	F. M. Trout	Interest on note	32 00
12	R. M. Trowbridge	Interest on note	3 25
13	W. A. Trites	Interest on note	64 00
13	W. D. Trites	Interest on note	64 00
13	Frank Trites	Interest on note	80 00
13	Isaac Whealdon	Interest on note	160 00
13	J. S. Giltner	Interest on note	96 00
14	H. C. Henkey	Interest on note	10 75
14	C. Voss	Interest on note	144 00
14	T. J. Dean	Interest on note	40 00
14	W. C. Davidson	Interest on note	22 00
14	J. H. Whitmore	Interest on note	16 00
14	C. P. Knighton	Interest on note	80 00
14	C. A. Myers	Interest on note	50 00
14	G. H. and J. L. Marion	Interest on note	56 00
15	William R. Ray	Interest on note	24 15
15	Mrs. Mary Wright	Interest on note	11 20
15	George C. Day	Interest on note	72 00
15	M. D. L. Crooks	Interest on note	17 76
15	T. J. Singleton	Interest on note	33 35
15	John Gleim	Interest on note	240 00
16	B. R. Porter	Interest on note	19 00
16	Muckle Brothers	Interest on note	600 00
16	Thomas Humphrey	Interest on note	100 00
16	P. W. Haley	Interest on note	80 00
16	James Christensen	Interest on note	18 77
16	Delos Jefferson	Interest on note	74 00
18	Jasper Smith	Interest on note	20 00
18	Eliza Blevins	Interest on note	48 00
18	J. L. McKinnis	Interest on note	40 00
18	J. W. Murdock	Interest on note	24 00
18	David Houck	Interest on note	24 00
18	J. J. Whitney	Interest on note	25 00
18	S. L. Lovell	Interest on note	80 00
19	W. G. Boyer	Interest on note	56 00
19	Joseph Wood	Interest on note	6 11
20	J. A. Haines	Interest on note	3 60
20	A. Anderson	Interest on note	12 00
20	C. T. Williams	Interest on note	20 00
21	T. J. Buford	Interest on note	36 00
21	Caleb Brooks	Interest on note	16 00
21	William Callahan	Interest on note	50 00
21	W. W. Norton	Interest on note	10 00
21	I. D. Applegate	Interest on note	438 88
21	I. D. Applegate	Interest on note	11 12
23	Frank A. Stewart	Interest on note	32 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
Feb. 23	William H. Simpson	Interest on note	\$ 73 77
23	M. R. Moore	Interest on note	40 00
23	B. Welsner	Interest on note	109 00
23	John T. McBee	Interest on note	91 60
23	D. N. McDonald	Interest on note	10 00
25	John Q. Wilson	Interest on note	106 40
25	Alvis Smith	Interest on note	52 00
25	John and James Whalen	Interest on note	184 88
25	S. B. Barklow	Interest on note	20 00
25	H. T. Cartmell	Interest on note	93 33
25	N. O. Harris	Interest on note	40 00
25	M. Morrison	Interest on note	100 00
25	J. W. Stamper	Interest on note	221 33
25	J. H. Richards	Interest on note	40 00
25	G. F. C. Meyer	Interest on note	64 00
25	J. T. Lieualien	Interest on note	28 00
25	A. H. Maegly	Interest on note	128 00
25	M. W. Mix	Interest on note	82 65
26	Mrs. Mary B. Hall	Interest on note	100 00
26	George W. Patterson	Interest on note	19 50
26	C. Widmer	Interest on note	98 35
26	W. K. Curtis	Interest on note	10 00
26	Virginia Ward	Interest on note	20 00
26	Con McGeehan	Interest on note	32 00
26	Newton Crabtree	Interest on note	20 00
26	S. T. Nelson	Interest on note	71 00
26	Mrs. L. Outhouse	Interest on note	226 00
26	W. A. McCully	Interest on note	32 00
26	J. T. Henley	Interest on note	64 00
26	Casper Moor	Interest on note	21 90
26	W. D. Stillwell	Interest on note	100 00
26	Emanuel Schindler	Interest on note	27 30
27	Aaron Sommer	Interest on note	320 00
27	James F. Foster	Interest on note	5 86
28	A. J. Hunsacker	Interest on note	120 00
28	David Thompson	Interest on note	50 00
28	J. W. Shelton	Interest on note	400 00
28	A. H. Guntlett	Interest on note	26 40
28	J. C. Powell	Interest on note	51 46
28	James Fulton	Interest on note	352 33
28	H. W. Anderson	Interest on note	60 00
28	B. Gabriel	Interest on note	91 66
28	W. G. Chance	Interest on note	9 33
Mar. 1	William H. Welbourn	Interest on note	68 68
1	P. M. Rinearson	Interest on note	159 05
1	David N. Hardman	Interest on note	40 00
1	A. Frumm	Interest on note	40 00
1	J. J. Whitney	Interest on note	23 00
1	George W. Davis, clerk	Sundry collections	5,000 00
1	A. M. Smith	Interest on note	160 00
1	Frances Kays	Interest on note	72 00
1	Mrs. M. A. Owen	Interest on note	89 77
2	J. A. Yoakum	Interest on note	120 00
2	J. H. Parker	Interest on note	200 00
2	Thomas Wade	Interest on note	360 00
2	August Carl	Interest on note	36 00
2	H. E. Boynton	Interest on note	10 00
2	Delos Woodruff	Interest on note	68 00
4	F. M. Rinehart	Interest on note	32 00
4	S. M. Fletcher	Interest on note	88 00
4	Mrs. L. A. Kelly	Interest on note	125 00
5	T. B. H. Green	Interest on note	26 66
5	W. C. Johnson	Interest on note	82 92
5	William Duran	Interest on note	40 00
5	George Rowcliffe	Interest on note	48 00
5	E. Dimick	Interest on note	50 00
5	Samuel Smith	Interest on note	24 00
5	Samuel T. Nelson	Interest on note	99 00
5	J. F. Parker	Interest on note	48 00
5	James T. Hughes	Interest on note	32 00
5	America Price	Interest on note	200 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
Mar. 8	John A. Kemp	Interest on note	\$ 87 55
8	D. B. Kingery	Interest on note	47 22
8	E. D. Baker	Interest on note	5 00
8	G. M. Hoyser	Interest on note	48 00
8	A. F. McDonald	Interest on note	40 00
8	G. H. Guerin	Interest on note	40 00
8	Cella Guerin	Interest on note	20 00
8	A. Martindale	Interest on note	60 00
9	Mary R. and C. H. Hall	Interest on note	70 00
9	W. H. Downing	Interest on note	27 66
9	M. G. McGuire	Interest on note	120 00
9	Frederick Hamel	Interest on note	35 00
9	George W. Case	Interest on note	200 00
9	A. H. Crook	Interest on note	120 00
9	H. L. Webb	Interest on note	64 00
9	Hartery and Boddy	Interest on note	160 00
9	E. W. Gowan	Interest on note	40 00
9	P. A. Moses	Interest on note	16 00
9	W. H. Baughman	Interest on note	80 00
9	Mrs. Anna S. Burton	Interest on note	35 00
11	J. B. Roberts	Interest on note	142 70
11	R. E. Williams	Interest on note	10 00
13	W. T. West	Interest on note	32 00
13	John Theiler	Interest on note	48 00
13	E. M. Keys	Interest on note	40 00
13	William Quick	Interest on note	40 00
13	John Weiss	Interest on note	24 00
13	Henry L. Earl	Interest on note	55 70
13	W. D. Fenton	Interest on note	100 00
13	J. H. Rinehart	Interest on note	280 00
13	Frank Wheeler	Interest on note	14 00
13	C. O. Dishop	Interest on note	16 00
13	A. H. Brown	Interest on note	100 00
13	H. Kennison	Interest on note	320 00
13	Francis J. Lebold	Interest on note	20 00
13	Mary J. Brown	Interest on note	16 00
14	Nancy M. Geary	Interest on note	144 58
14	Gertrude Pentland	Interest on note	25 00
14	T. H. McIntire	Interest on note	57 20
14	Henry Moore	Interest on note	50 00
14	John Bazzell	Interest on note	50 00
14	E. L. Brown	Interest on note	50 00
14	John Stalder	Interest on note	28 00
14	J. W. Norval	Interest on note	40 00
14	J. W. Garland	Interest on note	25 00
14	B. W. Turner	Interest on note	12 00
14	J. T. Wood	Interest on note	40 00
14	A. A. Engles	Interest on note	12 00
14	Z. F. Moody	Interest on note	200 00
16	Mrs. Nettie Hoffman	Interest on note	45 00
16	A. Wolverton	Interest on note	75 00
16	E. P. Carter	Interest on note	32 00
18	George W. Crunk	Interest on note	40 00
18	Charles Hughes	Interest on note	44 65
18	Mrs. S. E. Patterson	Interest on note	25 00
18	Nathan Crocker	Interest on note	60 00
18	Mrs. A. J. Curtis	Interest on note	40 00
18	Fred Krug	Interest on note	76 62
18	B. H. Adams	Interest on note	10 00
19	D. E. Fraser	Interest on note	120 00
20	J. N. Witzel	Interest on note	25 00
22	N. M. McDaniel	Interest on note	96 00
23	Albert Domes	Interest on note	10 10
23	M. C. Starr	Interest on note	115 00
25	George A. Wilson	Interest on note	64 00
25	John W. Brown	Interest on note	20 00
25	Hugh Neely	Interest on note	24 68
25	Margaret Dixon	Interest on note	16 00
25	William Hoener	Interest on note	48 00
25	D. L. Stone	Interest on note	48 00
25	L. Harlocker	Interest on note	40 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Mar. 25	J. B. Fox	Interest on note	\$ 80 00
25	Henry Gates	Interest on note	56 00
26	George E. Mooberry	Interest on note	40 00
26	Charles Duncan	Interest on note	40 00
26	Hugh Fenton	Interest on note	320 00
27	D. and John T. Wood	Interest on note	100 00
28	J. L. Wright	Interest on note	20 00
28	John H. Cornelius	Interest on note	160 00
28	Robert Buck	Interest on note	48 50
28	H. Thiessen	Interest on note	96 00
28	E. J. Crow	Interest on note	40 00
29	John R. Pearl	Interest on note	64 00
29	F. C. Geer	Interest on note	40 00
29	William Ford	Interest on note	9 85
29	L. Schiller	Interest on note	14 00
29	David F. Baker	Interest on note	4 00
29	J. S. Millard	Interest on note	104 00
30	Jesse Moore	Interest on note	61 13
30	J. M. Russell	Interest on note	40 00
30	J. W. McDowell	Interest on note	120 00
30	George W. Davis, clerk	Sundry collections	2,000 00
April 1	S. T. Branson	Interest on note	50 00
1	J. S. Giltner	Interest on note	18 00
1	Mrs. Mary J. Lawrence	Interest on note	76 65
1	J. W. Osborne	Interest on note	44 00
1	John M. Black	Interest on note	12 00
1	David Ivy	Interest on note	8 00
1	E. J. Coffelt	Interest on note	24 00
1	Walter S. Brown	Interest on note	88 00
2	M. A. Swager	Interest on note	40 00
2	J. L. Fisher	Interest on note	138 25
3	Daniel Kitzman	Interest on note	150 00
3	L. M. Chapman	Interest on note	32 00
3	George Stancliff	Interest on note	40 00
4	John Zurcher	Interest on note	18 00
4	William Clark	Interest on note	32 00
4	A. H. Sale	Interest on note	60 00
4	H. B. Hyer	Interest on note	5 00
5	Franklin P. Cook	Interest on note	25 00
5	E. A. Hart	Interest on note	80 00
5	P. H. Healy	Interest on note	50 00
5	J. H. Jones	Interest on note	30 00
5	M. F. Shoemaker	Interest on note	3 65
5	Dr. James A. Richardson	Interest on note	184 00
6	James W. Jory	Interest on note	21 25
8	J. H. Upton	Interest on note	62 15
8	James Byron	Interest on note	96 00
8	George H. Guerin	Interest on note	36 00
9	E. Bailey	Interest on note	80 00
10	Antony Morgan	Interest on note	96 00
10	Dunham Wright	Interest on note	60 00
10	Mary E. Vail	Interest on note	10 00
10	John J. Davis	Interest on note	112 00
10	L. B. Witzel	Interest on note	200 00
11	G. Schamberg	Interest on note	120 00
11	James Dunlap	Interest on note	12 00
11	Joseph Deardorff	Interest on note	75 00
12	E. A. Downing	Interest on note	102 22
12	Cyrus Clingman	Interest on note	46 00
13	W. H. Harris	Interest on note	6 00
13	Samuel T. Nelson	Interest on note	6 00
15	C. E. Wilcox	Interest on note	110 00
15	John Lindberg	Interest on note	28 00
15	John Middlestadt	Interest on note	144 00
15	W. D. Fenton	Interest on note	100 00
16	Peter Hoover	Interest on note	27 30
16	Calvin W. Yates	Interest on note	19 00
17	S. O. Wickland	Interest on note	14 00
17	Con Desmond	Interest on note	16 50
17	J. A. Gibson	Interest on note	12 00
17	W. L. Conn	Interest on note	100 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	In what account.	Amount.
1895.			
April 17	E. J. Crow	Interest on note	\$ 40 00
17	Joseph Galbreath	Interest on note	80 00
17	R. N. Magness	Interest on note	72 00
17	E. E. Willard	Interest on note	160 00
18	Walter Furrow	Interest on note	18 00
18	A. Fraser	Interest on note	81 60
18	J. B. Powrie	Interest on note	20 00
18	C. Voss	Interest on note	38 80
19	C. A. Davis	Interest on note	72 00
19	S. S. Myers	Interest on note	15 89
19	Mourue Hill	Interest on note	10 00
19	Mrs. America Price	Interest on note	75 00
19	M. B. Rees	Interest on note	40 00
20	E. W. Kyniston	Interest on note	15 00
20	Arthur Cloker	Interest on note	16 00
20	W. H. Harrison	Interest on note	1,127 11
20	E. W. Motley	Interest on note	50 00
20	B. F. Toney	Interest on note	74 93
20	C. Kleinsmith	Interest on note	22 22
20	J. C. McCrea	Interest on note	160 00
20	Henry Gable	Interest on note	160 00
20	A. J. Hunsaker	Interest on note	16 66
20	J. M. Flaughner	Interest on note	20 00
22	William Clemmens	Interest on note	60 00
22	Mrs. Mary M. Robbins	Interest on note	220 00
22	O. A. Stearns	Interest on note	50 00
22	Frank Merrill	Interest on note	40 78
22	A. L. Buell	Interest on note	24 00
22	C. L. Parker	Interest on note	80 00
22	N. Larent	Interest on note	80 00
23	George D. Overton	Interest on note	157 86
23	J. P. Humphrey	Interest on note	52 00
24	Ica F. Rice	Interest on note	160 00
24	R. O. Kirkpatrick	Interest on note	28 00
24	J. W. Needham	Interest on note	96 00
24	M. Quinlan	Interest on note	20 00
24	E. B. Michaels	Interest on note	127 89
25	C. W. Yates	Interest on note	3 95
25	M. A. Houston	Interest on note	100 00
25	C. Cunningham	Interest on note	20 00
25	Beltschazer Dove	Interest on note	20 00
26	William Bennett	Interest on note	20 00
26	Henry Moore	Interest on note	30 00
26	W. J. Farley	Interest on note	100 00
26	J. H. Stitt	Interest on note	30 00
27	Charles Schafer	Interest on note	100 00
29	T. C. Davidson	Interest on note	20 00
29	Alvis Smith	Interest on note	4 77
29	W. H. Davis	Interest on note	80 00
29	Martin Robbins	Interest on note	30 00
29	Franz Titze	Interest on note	24 00
30	M. J. Egan	Interest on note	100 00
May 1	A. Z. Hamersley	Interest on note	40 00
1	Joseph Haro	Interest on note	76 15
1	P. W. Haley	Interest on note	26 66
1	George W. Davis, clerk	Sundry collections	1,000 00
2	P. S. Truman	Interest on note	14 00
2	H. B. Lowman	Interest on note	112 00
2	William H. Winter	Interest on note	480 00
2	Jennie and H. L. Melcher	Interest on note	64 00
2	Benjamin Tucker	Interest on note	10 00
2	E. N. McCaw	Interest on note	8 00
2	A. Nelson	Interest on note	360 00
3	T. M. Hermann	Interest on note	112 00
3	Nathan Smith	Interest on note	80 00
4	J. H. Pearl	Interest on note	32 00
6	E. W. Kyniston	Interest on note	15 00
6	Mary A. Waters	Interest on note	25 00
6	J. D. Barklow	Interest on note	11 00
6	T. G. Harmon	Interest on note	8 80
7	Domnick McIntyre	Interest on note	25 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
May 8	M. W. Smith.....	Interest on note.....	\$ 80 00
8	G. W. Genger.....	Interest on note.....	262 00
9	N. Tartar.....	Interest on note.....	151 50
9	W. G. Locke.....	Interest on note.....	20 00
10	W. M. Rutledge.....	Interest on note.....	20 00
10	Oliver Aral.....	Interest on note.....	9 10
10	George D. Overton.....	Interest on note.....	23 60
10	James P. Russell.....	Interest on note.....	64 00
10	George C. Gowing.....	Interest on note.....	25 00
11	William Odell.....	Interest on note.....	93 60
13	Robert Tenbrook.....	Interest on note.....	12 00
13	J. Matthey.....	Interest on note.....	280 00
15	Thomas J. Cochran.....	Interest on note.....	6 67
16	S. W. R. Jones.....	Interest on note.....	280 00
17	T. M. Hermann.....	Interest on note.....	25 00
17	Alexander Young.....	Interest on note.....	16 00
18	William Luce.....	Interest on note.....	50 00
18	J. J. Whitney.....	Interest on note.....	100 00
18	Annie E. Breon.....	Interest on note.....	97 20
18	W. S. Boynton.....	Interest on note.....	5 00
20	William Furlong.....	Interest on note.....	20 00
20	August Carl.....	Interest on note.....	36 00
20	S. Hamilton.....	Interest on note.....	155 00
20	C. O. Bishop.....	Interest on note.....	16 00
21	G. P. S. Riches.....	Interest on note.....	200 00
22	F. S. Glandon.....	Interest on note.....	40 00
22	Estate of Arthur Langell.....	Interest on note.....	195 55
22	R. Graham.....	Interest on note.....	20 00
22	George W. Short.....	Interest on note.....	200 00
23	John Allen.....	Interest on note.....	80 00
23	William Nordberg.....	Interest on note.....	48 00
23	Alexander Sime.....	Interest on note.....	80 00
24	George J. Currin.....	Interest on note.....	80 00
24	Mrs. E. Eberhard.....	Interest on note.....	80 00
24	E. J. Summerville.....	Interest on note.....	240 00
25	Mrs. S. E. Patterson.....	Interest on note.....	15 00
27	J. M. Morris.....	Interest on note.....	111 20
28	Wenzel Doerfler.....	Interest on note.....	34 00
28	J. M. Pruitt.....	Interest on note.....	200 00
28	R. S. McLaughlin.....	Interest on note.....	72 00
28	J. Newman.....	Interest on note.....	12 00
29	William Waters.....	Interest on note.....	100 00
29	William Chalmers.....	Interest on note.....	720 00
29	Joseph Deardorff.....	Interest on note.....	10 00
29	L. L. Harman.....	Interest on note.....	12 00
31	J. F. Henderson.....	Interest on note.....	440 00
31	W. L. Coon.....	Interest on note.....	100 00
31	Ashmah Plunkett.....	Interest on note.....	80 00
31	H. E. Boynton.....	Interest on note.....	5 00
June 1	A. L. Hastings.....	Interest on note.....	108 80
1	Chancey West.....	Interest on note.....	60 00
1	George W. Davis, clerk.....	Sundry collections.....	550 00
3	F. L. Mace.....	Interest on note.....	80 00
3	John H. Hill.....	Interest on note.....	72 00
3	A. R. McDonald.....	Interest on note.....	70 00
3	Arthur Warnick.....	Interest on note.....	16 15
3	D. F. Baker.....	Interest on note.....	4 00
3	David Ivy.....	Interest on note.....	5 00
4	A. K. Snodgrass.....	Interest on note.....	48 00
4	Joseph Blatt.....	Interest on note.....	6 00
4	W. B. Finley.....	Interest on note.....	28 00
4	T. P. Burt.....	Interest on note.....	70 27
4	Francis Feller.....	Interest on note.....	400 00
4	S. and John Ritner.....	Interest on note.....	18 00
4	E. P. Hogan.....	Interest on note.....	72 00
7	Caspar Zierolf.....	Interest on note.....	321 00
7	C. B. Harnish.....	Interest on note.....	104 00
7	Nat Holman.....	Interest on note.....	208 00
7	Francis Davis.....	Interest on note.....	152 00
8	James Quick.....	Interest on note.....	10 67
8	Albert Domes.....	Interest on note.....	1 67

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
June 8	John Schram	Interest on note	\$ 22 75
10	P. S. Truman	Interest on note	10 00
10	P. A. Moses	Interest on note	16 00
10	T. M. Downing	Interest on note	96 00
11	Virgil A. Stephens	Interest on note	50 00
12	J. W. Garland	Interest on note	20 00
12	Joseph N. McCune	Interest on note	12 00
12	Daniel W. Harris	Interest on note	60 00
13	Sazuel L. Lovell	Interest on note	100 00
13	T. C. Sloper	Interest on note	10 00
13	W. J. Humphrey	Interest on note	112 00
13	A. M. Shibley	Interest on note	48 00
13	James W. Welch	Interest on note	80 00
13	Alexander Jackson	Interest on note	30 00
13	G. W. Arnold	Interest on note	24 00
14	Charles Schaffer	Interest on note	20 00
15	J. W. Wimer	Interest on note	244 00
15	G. J. Callahan	Interest on note	52 27
15	A. W. Phelps	Interest on note	4 00
17	Lewis Pettyjohn	Interest on note	192 00
17	G. W. Dimick	Interest on note	80 00
18	P. A. Smith	Interest on note	66 00
18	Mrs. Mary Wright	Interest on note	11 20
18	Helen A. McCown	Interest on note	12 00
18	William A. Biddle	Interest on note	20 00
18	M. T. Root	Interest on note	20 00
18	J. T. Galloway	Interest on note	56 00
19	Thomas Coats	Interest on note	42 00
19	J. L. Berry	Interest on note	7 00
19	Mary M. Morgan	Interest on note	16 00
19	Henry Sengstaken	Interest on note	48 00
19	Daniel Brenner	Interest on note	24 00
19	Jasper Shook	Interest on note	60 00
21	John J. Kuratli	Interest on note	32 00
21	S. W. Norval	Interest on note	40 00
21	R. S. and J. C. Sheridan	Interest on note	280 00
21	R. M. Fay	Interest on note	12 00
21	G. E. Mooberry	Interest on note	18 90
21	J. F. J. Brentano	Interest on note	33 64
22	W. F. Brayton	Interest on note	12 00
24	David Early	Interest on note	120 00
24	D. W. Early	Interest on note	80 00
24	William J. Farley	Interest on note	10 00
24	B. H. Haskins	Interest on note	20 00
24	Isabella Davenport	Interest on note	20 00
24	Charles Harder	Interest on note	80 00
24	N. B. Bowman	Interest on note	80 00
24	Joseph H. Shambaugh	Interest on note	100 00
24	Nelson Jones	Interest on note	200 00
24	A. Hornbogen	Interest on note	10 00
24	M. J. Egan	Interest on note	40 00
24	James H. Short	Interest on note	200 00
24	Eli L. Plummer	Interest on note	44 00
24	Solomon J. McCloskey	Interest on note	15 00
24	Letitia Price	Interest on note	10 00
25	Frank H. McCornack	Interest on note	800 00
25	Dennis Crowley	Interest on note	320 00
25	Wenzel Doerfler	Interest on note	7 35
25	Mrs. M. E. Lister	Interest on note	12 00
25	William Penland	Interest on note	300 00
25	Jane Penland	Interest on note	300 00
25	J. V. and Lloyd Baker	Interest on note	25 35
25	Alex Jackson	Interest on note	20 00
25	S. J. L. Whiteman	Interest on note	15 70
26	John M. Parry	Interest on note	20 00
26	C. C. Blackwell	Interest on note	80 00
27	Matthew Connor	Interest on note	40 00
27	John M. Flaughter	Interest on note	20 00
27	J. B. Carmichael	Interest on note	8 00
27	Partlow and Howland	Interest on note	168 00
27	A. P. and T. B. Vernon	Interest on note	35 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
June 27	G. W. Clarno	Interest on note	\$ 64 00
28	George H. Green	Interest on note	120 00
29	Charles Meserve	Interest on note	25 15
29	W. W. Starr	Interest on note	80 00
29	W. E. Arnold	Interest on note	33 45
29	John L. Landeck	Interest on note	40 00
29	M. Wren	Interest on note	40 00
29	J. W. Gilmore	Interest on note	40 00
July 1	L. M. McWharter	Interest on note	12 00
1	C. and E. Krigbaum	Interest on note	10 00
1	C. A. Heath	Interest on note	51 84
1	B. H. Hathaway	Interest on note	98 00
1	Peter Brant	Interest on note	120 00
1	J. A. Gibson	Interest on note	12 00
1	B. R. Porter	Interest on note	20 00
1	James L. Reavis	Interest on note	40 00
1	A. M. Wagner	Interest on note	32 00
1	Nelson O. Smead	Interest on note	20 00
1	J. H. Haun	Interest on note	56 00
1	Jacob Welsz	Interest on note	16 00
2	George W. Davis, clerk	Sundry collections	618 38
2	Joseph Dixon	Interest on note	20 00
2	A. B. Camp	Interest on note	24 00
2	H. C. Raymond	Interest on note	28 00
2	John Mainland	Interest on note	24 00
2	J. M. Thompson	Interest on note	12 00
2	J. K. Sears	Interest on note	240 00
2	W. F. Disher	Interest on note	72 00
2	William Waters	Interest on note	148 00
2	Mrs. M. E. Bryant	Interest on note	160 00
2	J. H. Whitmore	Interest on note	16 00
2	T. J. Hussey	Interest on note	20 00
2	Frank Wheeler	Interest on note	32 12
3	Hartley and Boddy	Interest on note	160 00
3	S. Stukle	Interest on note	60 00
3	Tillery Fruit	Interest on note	24 00
3	R. H. Deardorff	Interest on note	24 00
3	Robert Shaw	Interest on note	48 00
3	C. Christensen	Interest on note	20 00
3	William Norton	Interest on note	10 00
3	G. H. and J. L. Marion	Interest on note	56 00
3	Fred Linden	Interest on note	40 00
3	S. H. Cook	Interest on note	20 00
3	John Bonewitz	Interest on note	90 00
3	Max Langavin	Interest on note	64 00
3	T. L. Marlott	Interest on note	28 00
3	Justus Wade	Interest on note	60 00
3	F. M. Sutford	Interest on note	40 00
3	L. H. Loughbary	Interest on note	36 00
3	Charles Wallace	Interest on note	30 00
3	John Muldrick	Interest on note	80 00
5	M. C. Brown	Interest on note	30 00
5	H. W. Lasselle	Interest on note	30 00
5	R. S. Fullerton	Interest on note	30 00
5	N. R. Chamberlain	Interest on note	20 00
5	S. Burcham	Interest on note	10 00
5	J. E. Smith	Interest on note	40 00
5	George Foreman	Interest on note	16 00
5	James R. Shepard	Interest on note	48 00
5	Sarah D. Dodson	Interest on note	75 00
5	W. H. Short	Interest on note	40 00
5	Sarah C. Short	Interest on note	40 00
5	W. S. Southworth	Interest on note	80 00
5	Thomas Bain	Interest on note	20 00
5	C. Pratt	Interest on note	14 00
5	R. A. Emmett	Interest on note	30 00
5	Mary A. Kennedy	Interest on note	20 00
6	L. J. Martin	Interest on note	125 60
6	L. H. Baker	Interest on note	311 00
6	W. M. Sargeant	Interest on note	88 00
6	Mary Jane Harrison	Interest on note	24 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
July 6	A. C. Chrisman	Interest on note	\$ 112 00
6	W. H. Hoffman	Interest on note	40 00
6	Mary E. Proebstel	Interest on note	16 00
6	John W. Baty	Interest on note	10 00
6	W. J. Weston	Interest on note	20 00
6	W. B. Wilson	Interest on note	16 00
6	W. H. Young	Interest on note	80 00
6	W. W. Parrish	Interest on note	60 00
6	Edward Rusco	Interest on note	12 00
6	F. D. Cox	Interest on note	24 00
6	Winfield Dudley	Interest on note	16 00
6	I. N. Foster	Interest on note	20 00
6	Emanuel Schindler	Interest on note	50 21
8	Jacob Long	Interest on note	100 00
8	J. H. Rinehart	Interest on note	120 00
8	M. R. Emmons	Interest on note	12 00
8	G. F. Lindgren	Interest on note	24 00
8	M. H. Hersey	Interest on note	40 00
8	James N. Witzel	Interest on note	23 00
8	J. A. Haines	Interest on note	12 00
8	Runa Matton	Interest on note	12 00
8	Mrs. Anna Loretzen	Interest on note	20 00
8	E. Wimberly	Interest on note	100 00
8	George R. Gibson	Interest on note	32 00
8	James Weir	Interest on note	32 00
8	W. C. Davison	Interest on note	22 00
8	William Raymond	Interest on note	10 00
8	J. M. Hayes	Interest on note	36 00
8	J. B. Wood	Interest on note	40 00
8	J. Benson Starr	Interest on note	80 00
8	L. Scobert	Interest on note	44 00
9	S. P. Blakely	Interest on note	18 75
9	A. Gibbons	Interest on note	20 00
9	G. M. Graves	Interest on note	20 00
9	E. B. Clement	Interest on note	163 55
9	Walter Severn	Interest on note	32 00
9	V. O. Wilson	Interest on note	160 00
9	Cornelia A. Perkins	Interest on note	40 00
9	Daniel Simmons	Interest on note	24 00
9	J. C. Dorris	Interest on note	12 00
9	E. W. Hammett	Interest on note	44 00
9	N. W. Brumback	Interest on note	20 00
9	A. S. McGrew	Interest on note	64 00
9	Hiel A. Hyde	Interest on note	10 00
9	Judson Weed	Interest on note	10 00
10	J. L. Barnard	Interest on note	3 70
10	L. A. Lawhorn	Interest on note	24 00
10	G. Munson	Interest on note	12 00
10	M. L. Chamberlain	Interest on note	64 00
10	William Palmer	Interest on note	20 00
10	James Smith	Interest on note	134 00
10	John W. Pugh	Interest on note	100 00
10	P. M. Carleton	Interest on note	20 00
10	Joseph Blatt	Interest on note	6 00
10	William Reeves	Interest on note	24 00
10	Jessie Moore	Interest on note	60 00
10	J. L. Sitz	Interest on note	20 00
10	Ellis Leep	Interest on note	40 00
10	C. W. Tower	Interest on note	120 00
10	J. H. Horney	Interest on note	60 00
11	Charles Fendall	Interest on note	240 00
11	W. H. Duke	Interest on note	16 00
11	R. W. Bloom	Interest on note	40 00
11	Aaron Wade	Interest on note	40 00
11	Mrs. Sarah Haskell	Interest on note	24 00
11	E. F. Welch	Interest on note	14 00
11	S. W. Kilgore	Interest on note	40 00
11	George Noble	Interest on note	240 00
11	Anna and A. N. Eagleton	Interest on note	120 00
11	James H. Sewell	Interest on note	400 00
11	Sarah F. Gilliam	Interest on note	64 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
July 11	P. E. Wade.....	Interest on note.....	\$ 17 60
11	Elmer Beaman.....	Interest on note.....	12 00
11	George E. Hunter.....	Interest on note.....	20 00
11	H. Olmstead.....	Interest on note.....	16 00
12	William R. Jackson.....	Interest on note.....	300 00
12	J. S. Risley.....	Interest on note.....	200 00
12	H. A. Irving.....	Interest on note.....	28 00
12	C. W. Armstrong.....	Interest on note.....	12 00
12	W. B. Knight.....	Interest on note.....	16 00
12	A. H. Fisher.....	Interest on note.....	20 00
13	C. B. Bunnell.....	Interest on note.....	40 00
13	H. T. Cartmell.....	Interest on note.....	100 00
13	T. G. Harmon.....	Interest on note.....	3 10
13	W. T. Linn.....	Interest on note.....	120 00
13	I. C. Needham.....	Interest on note.....	120 00
13	C. Schulmerich.....	Interest on note.....	100 00
13	H. A. Newbill.....	Interest on note.....	56 00
15	A. Christensen.....	Interest on note.....	30 00
15	H. C. Fleming.....	Interest on note.....	32 00
15	A. E. Watson.....	Interest on note.....	144 00
16	John M. Black.....	Interest on note.....	12 00
17	A. A. Engles.....	Interest on note.....	65 00
17	Ludwig Yost.....	Interest on note.....	10 00
17	John Elliott.....	Interest on note.....	200 00
17	A. L. Coonse.....	Interest on note.....	16 00
17	D. N. McDonald.....	Interest on note.....	30 00
17	Heil A. Hyde.....	Interest on note.....	10 00
18	John W. Brown.....	Interest on note.....	20 00
18	John W. Jaques.....	Interest on note.....	16 00
18	W. Stonebraker.....	Interest on note.....	16 00
18	H. T. Anderson.....	Interest on note.....	16 00
18	William Clark.....	Interest on note.....	16 00
19	J. T. and Jane Kertchem.....	Interest on note.....	24 00
19	Joseph Morrissey.....	Interest on note.....	40 00
19	E. S. Craven.....	Interest on note.....	20 00
19	A. M. Worth.....	Interest on note.....	80 00
19	William Hansen.....	Interest on note.....	48 00
20	E. A. Hart.....	Interest on note.....	18 67
20	John Weaver.....	Interest on note.....	24 00
20	W. R. Wright.....	Interest on note.....	12 00
20	McLaughlin and Vincent.....	Interest on note.....	32 00
20	John Downing.....	Interest on note.....	40 00
20	Robert Tenbrook.....	Interest on note.....	8 00
22	Thomas Pearce.....	Interest on note.....	28 00
22	C. Cunningham.....	Interest on note.....	100 00
22	C. S. Dustin.....	Interest on note.....	100 00
22	Catherine Hawk.....	Interest on note.....	48 00
22	B. H. Adams.....	Interest on note.....	10 00
23	Peter O'Sullivan.....	Interest on note.....	120 00
23	Caleb Brooks.....	Interest on note.....	16 00
23	C. C. Blackwell.....	Interest on note.....	40 00
23	W. M. Burkett.....	Interest on note.....	32 00
23	James K. Smith.....	Interest on note.....	144 05
24	Henry J. Young.....	Interest on note.....	120 00
24	William Russell.....	Interest on note.....	80 00
24	Mrs. Ruth E. French.....	Interest on note.....	32 00
24	Ernest Kraus.....	Interest on note.....	25 00
26	M. J. Kettering.....	Interest on note.....	24 00
26	John Bosch.....	Interest on note.....	20 00
26	M. L. Jones.....	Interest on note.....	60 00
26	H. E. Boynton.....	Interest on note.....	15 00
26	Mrs. S. E. Patterson.....	Interest on note.....	10 00
26	Robert Service.....	Interest on note.....	12 00
26	Stephen Harer.....	Interest on note.....	30 00
26	Isaac Skeeters.....	Interest on note.....	24 00
27	Clark Brazee.....	Interest on note.....	16 50
27	D. A. Herren.....	Interest on note.....	200 00
27	David Ivy.....	Interest on note.....	5 00
27	Phillip Petzel.....	Interest on note.....	46 15
29	S. A. Borrough.....	Interest on note.....	16 00
29	J. N. McCune.....	Interest on note.....	12 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
July 29	Ed Cluff	Interest on note	\$ 20 00
29	W. G. Harris	Interest on note	20 00
29	J. B. Sams	Interest on note	40 00
29	Mrs. Mary Clymer	Interest on note	80 00
30	J. W. Cook	Interest on note	13 95
30	L. Whealdon	Interest on note	92 89
30	T. R. Sheridan	Interest on note	300 00
30	L. Saldern	Interest on note	80 00
30	F. M. Trout	Interest on note	32 00
30	E. Morin	Interest on note	16 00
30	John Svensen	Interest on note	40 00
30	W. T. West	Interest on note	32 00
30	L. B. Applegate	Interest on note	300 00
30	Mrs. A. H. McClure	Interest on note	20 00
30	J. H. Boyce	Interest on note	36 38
31	L. L. Rowland	Interest on note	80 00
31	George W. Short	Interest on note	150 00
31	E. N. McCaw	Interest on note	16 00
31	A. O. Smith	Interest on note	40 00
Aug. 1	E. M. Croisan	Interest on note	102 88
1	George W. Davis, clerk	Sundry collections	3, 151 21
2	R. A. Roper	Interest on note	7 33
2	B. C. Agee	Interest on note	120 33
2	A. Wheeler	Interest on note	229 44
2	W. K. Curtis	Interest on note	26 00
2	Robert Steele	Interest on note	160 00
2	W. J. Stockman	Interest on note	40 00
2	Edward Hirsch	Interest on note	320 00
2	F. M. Rinehart	Interest on note	32 00
2	R. P. Boise	Interest on note	112 00
2	J. B. Dimnick	Interest on note	40 00
3	John Burns	Interest on note	100 00
5	L. Piper	Interest on note	30 00
5	Columbia Jones	Interest on note	64 00
5	Carl Nelson	Interest on note	50 00
5	Charles E. Langlois	Interest on note	26 23
5	Border and Bender	Interest on note	35 20
5	John Long	Interest on note	40 00
5	Joseph Hayburn	Interest on note	32 00
6	John Watson	Interest on note	48 00
6	W. J. Funk	Interest on note	64 00
6	N. L. Butler	Interest on note	400 00
6	W. W. Stockton	Interest on note	80 00
6	E. C. Thurston	Interest on note	24 00
6	J. W. Wisdom	Interest on note	50 00
6	James McCain	Interest on note	80 00
6	Tim Mayhew	Interest on note	40 00
6	John Libel	Interest on note	43 55
8	August H. Thrift	Interest on note	22 00
8	David Stout	Interest on note	300 00
8	William Noah	Interest on note	32 00
8	Townsend and Sears	Interest on note	88 00
8	A. Bettlinger	Interest on note	154 40
8	James B. Putnam	Interest on note	80 00
8	John Evendon	Interest on note	50 00
8	C. W. Washburn	Interest on note	240 00
8	Alex Urquhart	Interest on note	111 66
8	S. R. Davis	Interest on note	47 77
8	Estate of W. C. Woodcock	Interest on note	192 00
8	W. S. Boynton	Interest on note	8 00
8	James Shreeve	Interest on note	12 00
8	Frank Wheeler	Interest on note	50 00
9	Mrs. S. E. Patterson	Interest on note	20 00
9	John H. Sowell	Interest on note	40 15
9	C. B. Marsters	Interest on note	12 00
9	D. W. Craig	Interest on note	80 00
10	M. E. Legore	Interest on note	26 00
10	Carl Boy	Interest on note	28 00
10	M. O. Moore	Interest on note	40 00
10	Fannie B. Wallace	Interest on note	28 00
10	W. H. McDaniel	Interest on note	60 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1895.			
Aug. 10	F. M. Good.....	Interest on note.....	\$ 32 40
10	A. H. Crook.....	Interest on note.....	120 00
10	A. Nelson.....	Interest on note.....	80 00
12	B. F. Ramp.....	Interest on note.....	97 33
12	B. F. Ross.....	Interest on note.....	185 00
12	A. J. Lee.....	Interest on note.....	24 00
12	E. D. Baker.....	Interest on note.....	28 00
12	J. B. Dimick.....	Interest on note.....	11 66
12	Alfred Wheeler.....	Interest on note.....	22 21
13	George W. Short.....	Interest on note.....	100 00
13	George C. Russell.....	Interest on note.....	64 00
13	Thomas B. Courtney.....	Interest on note.....	145 33
13	Charles Nickell.....	Interest on note.....	150 00
13	Thomas D. Humphrey.....	Interest on note.....	60 00
13	C. V. Sweek.....	Interest on note.....	40 00
13	Xaver Arzner.....	Interest on note.....	40 00
14	J. J. Clinkenbeard.....	Interest on note.....	25 00
14	William McKinley.....	Interest on note.....	49 82
14	Mrs. A. M. Rinehart.....	Interest on note.....	40 00
14	William Hall.....	Interest on note.....	98 33
14	P. S. Loosley.....	Interest on note.....	10 00
14	J. Henry Schroeder.....	Interest on note.....	48 88
14	C. T. Williams.....	Interest on note.....	20 00
15	James C. Hervey.....	Interest on note.....	55 00
15	William Blackford.....	Interest on note.....	36 00
15	A. Gibbons.....	Interest on note.....	10 00
15	Peter Lewis.....	Interest on note.....	40 60
15	T. K. Funk.....	Interest on note.....	112 00
16	Mary M. Robbins.....	Interest on note.....	203 55
16	W. A. Currier.....	Interest on note.....	180 00
16	Edward Eccleston.....	Interest on note.....	140 00
16	J. S. Risley.....	Interest on note.....	120 00
16	J. L. McKinnis.....	Interest on note.....	40 00
17	A. S. Swain.....	Interest on note.....	16 00
17	J. R. Moyer.....	Interest on note.....	50 00
17	F. K. Hubbard.....	Interest on note.....	40 00
17	T. M. Ramsdell.....	Interest on note.....	23 55
17	J. A. Button.....	Interest on note.....	24 00
20	W. H. Boyd.....	Interest on note.....	120 00
20	J. E. Brooks.....	Interest on note.....	99 90
20	P. DeShields.....	Interest on note.....	20 00
20	Lambert Whealdon.....	Interest on note.....	10 18
20	Eli Luman.....	Interest on note.....	26 52
20	J. S. Bowen.....	Interest on note.....	22 55
20	Mrs. Ann Bowen.....	Interest on note.....	291 86
20	Jasper N. Mitchell.....	Interest on note.....	150 00
20	John Swindon.....	Interest on note.....	64 00
20	Kertchem and Summers.....	Interest on note.....	40 00
21	G. I. Wade.....	Interest on note.....	80 00
21	William Sherod.....	Interest on note.....	72 00
21	M. B. Rees.....	Interest on note.....	60 00
21	Minnie M. Schnieder.....	Interest on note.....	112 00
21	Hermann Olp.....	Interest on note.....	20 00
22	T. A. Powell.....	Interest on note.....	76 00
22	E. B. Clements.....	Interest on note.....	18 15
22	Mary J. Baugh.....	Interest on note.....	18 85
22	Walter Furrow.....	Interest on note.....	18 00
23	R. V. Howard.....	Interest on note.....	320 00
23	Charles Nickell.....	Interest on note.....	100 00
23	D. Cunniff.....	Interest on note.....	48 00
23	Charles Batemen.....	Interest on note.....	44 00
23	Mary E. Estes.....	Interest on note.....	148 00
23	Z. T. Humphreys.....	Interest on note.....	32 00
23	Simon Kingle.....	Interest on note.....	13 00
23	E. W. Michael.....	Interest on note.....	80 00
24	Marlou George.....	Interest on note.....	20 00
24	J. J. Whitney.....	Interest on note.....	100 00
24	James A. Wallace.....	Interest on note.....	16 00
26	Charles P. Hughes.....	Interest on note.....	96 00
26	A. Martindale.....	Interest on note.....	60 00
26	Richard Hutchinson.....	Interest on note.....	64 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
Aug. 26	J. L. Berry	Interest on note	\$ 25 00
26	J. C. Crawford	Interest on note	32 00
26	M. S. Wood	Interest on note	49 86
26	H. C. Dorris	Interest on note	20 00
27	J. W. Wisdom	Interest on note	50 00
27	J. L. Wright	Interest on note	20 00
27	Ernest Kraus	Interest on note	81 00
27	George Given	Interest on note	96 00
27	W. S. Ezell	Interest on note	30 00
28	C. F. Humphrey	Interest on note	50 00
28	S. D. G. Anderson	Interest on note	320 00
28	J. C. Frink	Interest on note	20 00
28	G. H. Guerin	Interest on note	40 00
28	Albert Gilman	Interest on note	79 87
28	John P. Mulcare	Interest on note	20 00
29	Sylvester Smith	Interest on note	40 25
29	George Rogers	Interest on note	150 73
29	A. Gardiner	Interest on note	270 00
29	James Byron	Interest on note	38 66
30	A. F. Ragdale	Interest on note	64 00
30	William Perry	Interest on note	48 00
Sept. 3	J. C. White	Interest on note	80 00
3	William Symons	Interest on note	64 00
3	A. Wintermeir	Interest on note	10 00
3	Ed Bulkley	Interest on note	24 00
3	Sears and Townsend	Interest on note	84 12
3	William Clemmens	Interest on note	120 00
3	W. H. Odell, clerk	Sundry collections.	1,143 15
3	H. H. Savage	Interest on note	60 00
3	S. T. Richardson	Interest on note	50 00
4	Lucy Chapman	Interest on note	20 00
4	Alexander Chalmers	Interest on note	100 00
6	Benjamin Tucker	Interest on note	22 00
6	J. S. Roberts	Interest on note	20 00
6	D. L. Stone	Interest on note	48 00
6	D. L. Moomaw	Interest on note	34 73
6	William Fredericks	Interest on note	24 00
9	F. M. Miller	Interest on note	160 00
9	J. G. Belieu	Interest on note	28 00
9	A. M. McLaughlin	Interest on note	80 00
9	David Ivy	Interest on note	5 00
9	M. W. Miller	Interest on note	51 00
9	A. Terwilliger	Interest on note	10 00
9	H. C. Bell	Interest on note	50 00
10	J. J. Shaw	Interest on note	120 00
10	H. Von der Hellen	Interest on note	40 00
10	George Lazelle	Interest on note	64 00
10	L. M. Chapman	Interest on note	32 00
10	S. F. Branson	Interest on note	30 00
10	Mrs. J. L. Hanks	Interest on note	100 00
10	Emanuel Schindler	Interest on note	18 00
11	H. G. Hall	Interest on note	42 80
11	J. P. Humphrey	Interest on note	52 00
11	M. C. Starr	Interest on note	80 00
11	J. F. Guthrie	Interest on note	100 00
12	J. B. Mowry	Interest on note	82 20
12	Mrs. S. N. Sabin	Interest on note	5 00
12	Michael Blum	Interest on note	96 00
12	W. A. Luse	Interest on note	200 00
12	David Wright	Interest on note	28 00
12	J. I. Phillippi	Interest on note	800 00
12	Charles Nickell	Interest on note	100 00
13	James T. Wisdom	Interest on note	400 00
14	W. D. Armstrong	Interest on note	36 00
14	S. L. Wolf	Interest on note	120 00
14	A. Frumm	Interest on note	50 00
14	A. H. Harris	Interest on note	32 00
14	W. N. Vaughn	Interest on note	84 00
14	Josiah Biggs	Interest on note	10 00
14	Mary E. Judd	Interest on note	24 00
14	James C. Freeman	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1895.			
Sept. 16	Adam Fisher.....	Interest on note.....	\$ 80 00
16	Alvin Johnson.....	Interest on note.....	70 00
16	Erick-en and Christensen.....	Interest on note.....	24 00
16	J. W. Jenkins.....	Interest on note.....	24 00
16	Henry Moore.....	Interest on note.....	75 00
16	Mrs. Susan Meserve.....	Interest on note.....	69 99
16	Edward T. Locke.....	Interest on note.....	15 00
18	E. A. Thayer.....	Interest on note.....	40 00
18	J. W. Koontz.....	Interest on note.....	80 00
19	E. O. Hester.....	Interest on note.....	40 00
19	C. E. Lyon.....	Interest on note.....	40 00
19	Thomas J. Shields.....	Interest on note.....	20 00
19	John W. Osborne.....	Interest on note.....	44 00
19	James A. Cooley.....	Interest on note.....	64 58
19	M. S. Wood.....	Interest on note.....	15 00
21	Julius Larsen.....	Interest on note.....	140 00
21	S. L. Brooks.....	Interest on note.....	200 00
21	James T. Haun.....	Interest on note.....	40 00
21	John Stalder.....	Interest on note.....	28 00
21	M. Richardson.....	Interest on note.....	54 00
23	E. J. Rasmussen.....	Interest on note.....	32 00
23	B. Dove.....	Interest on note.....	25 00
23	Samuel Randles.....	Interest on note.....	20 00
24	E. W. Kyniston.....	Interest on note.....	10 00
24	Johns and Clark.....	Interest on note.....	120 00
25	J. B. Wrisley.....	Interest on note.....	201 77
25	Franz Titze.....	Interest on note.....	24 00
25	J. E. Hoon.....	Interest on note.....	52 00
26	J. R. Morrison.....	Interest on note.....	12 00
26	W. P. Hermann.....	Interest on note.....	727 99
26	A. A. Dubois.....	Interest on note.....	48 00
26	John B. Holman.....	Interest on note.....	48 00
26	W. L. Wells.....	Interest on note.....	144 00
26	A. Schellberg.....	Interest on note.....	7 20
27	Cilla A. Guerin.....	Interest on note.....	46 00
27	George H. Guerin.....	Interest on note.....	54 00
27	John Burnett.....	Interest on note.....	40 00
27	S. V. Rehart.....	Interest on note.....	240 00
27	Charles Miller.....	Interest on note.....	153 00
28	George H. Duren.....	Interest on note.....	20 00
28	C. E. Langlois.....	Interest on note.....	2 03
30	J. H. and J. M. Howell.....	Interest on note.....	118 88
30	Anna Bishop.....	Interest on note.....	80 00
30	J. J. Morgan.....	Interest on note.....	360 00
30	N. Merrill.....	Interest on note.....	20 00
30	John O'Neill.....	Interest on note.....	52 00
30	John Macdonald.....	Interest on note.....	25 38
30	Mrs. Clara Henschendorff.....	Interest on note.....	24 00
30	Mrs. N. C. Myrtle.....	Interest on note.....	19 77
Oct. 1	John B. Embree.....	Interest on note.....	20 00
1	W. H. Odell, clerk.....	Sundry collections.....	762 58
1	J. F. Hodon.....	Interest on note.....	80 00
1	A. P. L. Smith.....	Interest on note.....	340 85
1	Mrs. Mary A. Waters.....	Interest on note.....	29 00
1	John Zurcher.....	Interest on note.....	18 00
1	J. L. Berry.....	Interest on note.....	5 00
1	Annie Kent.....	Interest on note.....	44 00
2	E. A. Dudley.....	Interest on note.....	56 00
2	Robert Grant.....	Interest on note.....	50 00
2	George A. Whitmore.....	Interest on note.....	28 00
2	H. B. Luce.....	Interest on note.....	100 00
2	Jacob McReynolds.....	Interest on note.....	40 00
2	C. O. Baxter.....	Interest on note.....	114 13
3	I. N. Van Winkle.....	Interest on note.....	160 00
3	J. E. Smith.....	Interest on note.....	10 00
3	M. O. and W. S. Moore.....	Interest on note.....	16 88
3	George W. Stimson.....	Interest on note.....	40 00
4	Rebecca Vaughn.....	Interest on note.....	80 00
4	A. J. Patton.....	Interest on note.....	88 00
4	Thomas J. Elliott.....	Interest on note.....	56 18
4	Henderson Harer.....	Interest on note.....	50 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1896.			
Oct. 4	Mrs. Isabelle Gellatly	Interest on note	\$ 200 00
4	J. R. Swank	Interest on note	194 95
4	David Thompson	Interest on note	75 00
4	William German	Interest on note	40 00
4	A. H. Sale	Interest on note	8 00
4	James W. Jory	Interest on note	30 00
4	P. A. Moses	Interest on note	1 65
4	William Ridgeway	Interest on note	208 00
4	James L. Reavis	Interest on note	20 44
4	W. P. Huff	Interest on note	15 00
5	J. W. Wilson	Interest on note	32 00
5	A. Kinnear	Interest on note	80 00
5	Lucinda Frank	Interest on note	48 00
5	H. R. Powell	Interest on note	280 00
5	T. R. A. Sellwood	Interest on note	40 00
7	H. E. Hayes	Interest on note	49 75
7	J. D. Matlock	Interest on note	335 22
7	Fred Koellermeyer	Interest on note	38 00
7	Adam Fisher	Interest on note	80 00
7	L. Knighton	Interest on note	120 00
7	Julius Mader	Interest on note	40 00
7	W. W. Starr	Interest on note	136 66
7	Pauline G. Risdon	Interest on note	150 00
8	William Baker	Interest on note	199 40
8	B. W. Turner	Interest on note	12 00
8	N. H. Martin	Interest on note	60 00
8	W. H. Hughes	Interest on note	18 25
9	S. Cannon	Interest on note	320 00
9	Mrs. Mary E. Lewis	Interest on note	20 00
9	Albert Odell	Interest on note	100 00
9	C. W. Tower	Interest on note	100 00
9	A. Anderson	Interest on note	12 00
9	John G. Wright	Interest on note	196 00
10	George W. Johns	Interest on note	26 00
10	C. G. Caples	Interest on note	165 11
10	John Chrisman	Interest on note	146 65
10	A. W. Drager	Interest on note	120 00
10	Joseph Simon	Interest on note	61 10
10	H. B. Hoyre	Interest on note	10 00
10	Dunham Wright	Interest on note	60 00
10	William Jenkins	Interest on note	3 32
11	James R. Owens	Interest on note	120 00
11	G. F. C. Meyer	Interest on note	32 00
11	W. A. Trueman	Interest on note	200 00
11	G. S. Spring	Interest on note	120 00
11	Jasper Smith	Interest on note	33 55
11	George Ebell	Interest on note	80 00
12	W. W. Nelson	Interest on note	40 00
12	J. F. Kinneson	Interest on note	800 00
12	George A. McDonald	Interest on note	48 00
12	Alvis Smith	Interest on note	18 10
12	A. Gibbons	Interest on note	20 00
12	John Lindberg	Interest on note	28 00
12	J. S. Martin	Interest on note	250 00
12	J. S. McCord	Interest on note	28 00
12	Jasper Crabtree	Interest on note	80 00
14	O. A. Sterns	Interest on note	96 00
14	William Townsend	Interest on note	100 00
15	F. M. Holmes	Interest on note	40 00
15	Ferdinand Stnder	Interest on note	48 00
16	E. Truebenbach	Interest on note	50 00
16	Simpson Wilson	Interest on note	32 00
16	L. L. Harmon	Interest on note	12 00
16	Dayton Bond	Interest on note	60 00
16	Samuel Case	Interest on note	52 00
17	Nathan Hill	Interest on note	15 00
17	Nathan Hill	Interest on note	52 00
17	William Hemstock	Interest on note	626 66
17	Gottlieb Meyer	Interest on note	19 84
18	A. H. Maegly	Interest on note	85 75
18	John Brattain	Interest on note	105 28

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Oct. 18	Arthur Crocker	Interest on note	\$ 16 00
18	E. E. Lyon	Interest on note	40 00
18	David Ivy	Interest on note	5 00
18	Frank Dien	Interest on note	42 00
18	H. E. Boynton	Interest on note	15 00
18	W. A. Ridenour	Interest on note	3 80
19	John H. Langlois	Interest on note	20 00
21	E. W. Baughman	Interest on note	165 65
21	Margaret A. Dixon	Interest on note	16 00
21	W. G. Bishop	Interest on note	100 00
21	R. J. Williams	Interest on note	105 00
21	V. A. Dunlap	Interest on note	60 62
21	Julius Mader	Interest on note	25 00
22	William W. Starr	Interest on note	99
22	A. W. Johnson	Interest on note	60 00
22	W. A. McCully	Interest on note	96 00
22	Archie Gardner	Interest on note	130 00
23	M. C. and Mary Ruckles	Interest on note	20 00
23	J. N. Duncan	Interest on note	80 00
23	Sol Tatem	Interest on note	45 00
23	P. R. Winslow	Interest on note	20 00
24	T. H. Wilson	Interest on note	112 00
24	L. Schiller	Interest on note	14 00
24	Martha J. Ruckman	Interest on note	200 00
24	Jonathan Parker	Interest on note	80 00
24	W. M. Wilson	Interest on note	32 00
25	H. Robert	Interest on note	30 00
25	E. J. Coffelt	Interest on note	24 00
25	W. G. Boyer	Interest on note	37 33
25	Nathan Tingle	Interest on note	24 00
25	L. J. Martini	Interest on note	102 91
25	Jacob Schar	Interest on note	27 75
26	E. Schindler	Interest on note	12 47
28	Marion George	Interest on note	98 66
28	W. A. Paul	Interest on note	80 00
28	Mrs. S. E. Patterson	Interest on note	15 00
28	W. C. Bullard	Interest on note	48 00
28	William Hay	Interest on note	80 00
28	D. W. McAllister	Interest on note	143 50
29	J. L. Tureman	Interest on note	146 22
29	George E. Matthews	Interest on note	35 00
29	Julius Mader	Interest on note	60 00
29	R. T. Motley	Interest on note	80 00
29	Thomas Townsend	Interest on note	475 00
30	Henry Whipp	Interest on note	48 83
30	J. W. Carey	Interest on note	120 00
30	F. L. Barnett	Interest on note	40 00
30	O. P. Graham	Interest on note	30 00
31	W. H. Heeman	Interest on note	28 50
31	Monroe Hill	Interest on note	10 00
31	J. B. Wolf	Interest on note	22 00
31	T. B. Wells	Interest on note	68 00
31	H. Olmstead	Interest on note	4 88
Nov. 1	James C. Hervey	Interest on note	75 00
1	August Carl	Interest on note	36 00
1	W. H. Odell, clerk	Sundry collections	1,136 58
1	John M. Parry	Interest on note	20 00
2	H. Hinshaw	Interest on note	32 00
2	George A. Houck	Interest on note	205 00
2	E. P. Pickens	Interest on note	289 35
2	Simon Kringle	Interest on note	40 00
2	James M. Payne	Interest on note	6 00
2	Henry Bugler	Interest on note	24 00
2	M. J. Montieth	Interest on note	125 00
2	Mrs. L. A. Kelley	Interest on note	36 75
2	H. C. Bell	Interest on note	40 00
4	Dacey Bryan	Interest on note	32 00
4	E. S. Barzee	Interest on note	36 66
4	William Evans	Interest on note	64 00
4	William Bennett	Interest on note	160 00
4	William Robinson	Interest on note	250 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
Nov. 4	C. Hornbogen	Interest on note	\$ 19 88
4	M. W. Mix	Interest on note	416 00
5	T. M. Hermann	Interest on note	93 05
5	George H. Eller	Interest on note	56 55
5	Lee Miller	Interest on note	440 00
5	Charles Lafollett	Interest on note	35 00
5	G. P. Terrill	Interest on note	276 45
6	F. S. Glandan	Interest on note	50 00
6	J. Q. A. Richardson	Interest on note	30 00
6	J. M. Witzel	Interest on note	80 00
6	J. W. Cook	Interest on note	19 00
6	Hartery and Boddy	Interest on note	266 67
6	Hartery and Boddy	Interest on note	40 00
6	John W. Jacques	Interest on note	16 00
7	W. H. Byers	Interest on note	726 27
7	G. P. S. Riches	Interest on note	200 00
7	A. Machardo	Interest on note	100 00
7	J. B. Wirt	Interest on note	30 00
7	Mary A. Holland	Interest on note	70 00
7	C. W. Cardwell	Interest on note	45 00
7	E. W. Oliver	Interest on note	400 00
8	H. C. Green	Interest on note	27 27
8	Robert Whitney	Interest on note	96 00
8	H. A. Kinnison	Interest on note	208 88
8	Eli Luman	Interest on note	4 09
8	S. Hamilton	Interest on note	105 62
8	Mrs. Nettie Hoffman	Interest on note	300 00
9	C. Schulmerich	Interest on note	178 33
9	A. Z. Hamersley	Interest on note	40 00
9	G. S. Harris	Interest on note	30 00
9	D. F. Baker	Interest on note	15 00
9	D. Hoffman	Interest on note	20 00
9	Mrs. L. A. Shaw	Interest on note	40 00
9	T. C. Shaw	Interest on note	228 26
11	J. H. Leehman	Interest on note	192 00
11	Thomas Miller	Interest on note	64 00
11	Jasper N. Mitchell	Interest on note	100 00
11	J. O. Beard-ley	Interest on note	96 00
12	J. J. Comstock	Interest on note	390 00
12	E. M. Walte	Interest on note	120 00
13	N. Merrill	Interest on note	50 00
13	James Taylor	Interest on note	80 00
13	Uriah Bradley	Interest on note	19 08
13	Uriah Bradley	Interest on note	1 08
13	E. N. Thomas	Interest on note	120 00
14	John Heverley	Interest on note	56 00
14	Charles King	Interest on note	80 00
14	George W. Holcomb	Interest on note	160 00
15	Alexander Potter	Interest on note	100 00
15	Charles Nickell	Interest on note	100 00
15	A. B. Findley	Interest on note	48 00
15	J. J. Ward	Interest on note	40 00
15	B. W. Davis	Interest on note	15 00
15	B. W. Davis	Interest on note	20 00
16	A. H. Brown	Interest on note	100 00
16	Peder Jacobson	Interest on note	96 00
18	W. M. McKee	Interest on note	25 69
18	Mrs. L. J. Durette	Interest on note	20 00
18	Jesse and J. S. Bacon	Interest on note	72 00
18	J. D. Barklow	Interest on note	16 00
18	B. F. Bonham	Interest on note	80 00
18	Mrs. E. H. Mercer	Interest on note	50 00
18	B. F. Bonham	Interest on note	15 00
19	W. S. Vanderberg	Interest on note	80 00
19	G. H. Stevenson	Interest on note	24 00
19	Whalen Brothers	Interest on note	12 50
20	John T. English	Interest on note	240 00
20	Robert Buck	Interest on note	45 12
21	F. M. Good	Interest on note	11 75
21	Gertrude E. Savage	Interest on note	394 66
21	Gertrude E. Savage	Interest on note	12 89

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1895.			
Nov. 21	O. P. Mattoon	Interest on note	\$ 20 50
21	James McMillan	Interest on note	48 00
22	W. H. Murphy	Interest on note	160 00
22	J. L. Murphy	Interest on note	120 00
22	E. Bender	Interest on note	25 80
22	John G. Wright	Interest on note	24 53
22	Philip Petzel	Interest on note	50 00
22	A. Gibbons	Interest on note	10 00
22	J. C. Hannah	Interest on note	36 00
23	J. B. Huntley	Interest on note	20 50
23	Mrs. S. E. Patterson	Interest on note	100 00
23	Elijah Ingle	Interest on note	40 00
23	L. and J. B. Price	Interest on note	7 90
23	Z. F. Moody	Interest on note	200 00
25	William Luce	Interest on note	60 00
25	George W. Martin	Interest on note	24 93
25	T. N. Estes	Interest on note	40 00
25	J. L. Griffin	Interest on note	24 00
25	Mrs. Ruth Hiatt	Interest on note	80 00
26	Jonathan Parker	Interest on note	80 00
26	John Taylor	Interest on note	192 00
26	John and Solomon Taylor	Interest on note	19 00
27	I. D. Smith	Interest on note	48 00
27	John Burnett	Interest on note	10 00
29	Alexander Young	Interest on note	32 00
29	George McDonald	Interest on note	56 00
29	T. C. Isom	Interest on note	18 27
29	Benjamin Hayden	Interest on note	500 00
29	Estelle Hayden	Interest on note	200 00
29	Samuel Orr	Interest on note	152 00
30	H. P. Lewis	Interest on note	35 00
30	A. McDermid	Interest on note	68 36
Dec. 2	F. Levy	Interest on note	240 00
2	William Short	Interest on note	69 88
2	F. Levy	Interest on note	26 66
2	F. Levy	Interest on note	735 55
2	Michael Sult	Interest on note	40 00
2	B. M. Cobb	Interest on note	160 00
2	J. M. Upton	Interest on note	20 00
2	F. L. Mace	Interest on note	80 00
2	E. W. Kyniston	Interest on note	20 00
2	William Sherod	Interest on note	72 00
2	W. H. Odell, clerk	Sundry collections	643 96
3	S. O. Swackhammer	Interest on note	80 00
3	George W. Duren	Interest on note	20 00
3	Amanda M. Rinehart	Interest on note	40 00
3	Chancey West	Interest on note	60 00
3	Mrs. R. A. Edes	Interest on note	300 00
4	M. Richardson	Interest on note	51 00
4	W. D. Fenton	Interest on note	184 44
4	D. P. Shook	Interest on note	100 00
4	John S. Shook	Interest on note	80 00
4	Herman Olp	Interest on note	21 00
4	T. F. J. Brentano	Interest on note	33 64
5	Joseph Simon	Interest on note	8 90
5	E. W. Langdon	Interest on note	245 00
5	Rodney Scott	Interest on note	400 00
5	Joseph Loe	Interest on note	120 00
5	W. H. Kinsey	Interest on note	60 00
5	James and Henry Leffler	Interest on note	49 82
5	Albert Umphrey	Interest on note	180 00
5	J. M. Davis	Interest on note	70 00
5	J. A. Richardson	Interest on note	30 00
5	William Prine	Interest on note	64 00
5	H. M. Stone	Interest on note	150 00
5	J. R. Wyatt	Interest on note	80 00
6	George B. Currey	Interest on note	48 00
6	O. G. Savage	Interest on note	164 00
6	John M. Parry	Interest on note	20 00
7	David Ivy	Interest on note	15 00
7	C. Widmer	Interest on note	80 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
Dec. 7	W. E. Yates	Interest on note	\$ 95 00
7	J. W. Cook	Interest on note	240 00
7	G. W. Arnold	Interest on note	24 00
9	J. B. Powrie	Interest on note	20 00
9	Silas Wright	Interest on note	64 00
9	J. D. Carroll	Interest on note	52 00
9	Z. B. Owens	Interest on note	321 77
10	Lafayette Howell	Interest on note	172 00
10	W. R. Drury	Interest on note	32 00
10	Hell A. Hyde	Interest on note	24 00
10	J. D. Parsons	Interest on note	400 00
10	John Evenden	Interest on note	15 50
10	Levi Martin	Interest on note	297 00
11	R. E. Roberts	Interest on note	80 00
11	W. H. Patton	Interest on note	96 00
11	J. T. Galloway	Interest on note	56 00
11	V. A. Billion	Interest on note	200 00
11	John Adair	Interest on note	200 00
11	T. J. Smith	Interest on note	48 00
11	F. P. Hogan	Interest on note	72 00
12	F. A. Braden	Interest on note	32 00
12	Robert Tenbrook	Interest on note	20 00
12	A. B. McEwen	Interest on note	60 00
12	William Sappingfield	Interest on note	474 66
12	A. R. McDonald	Interest on note	60 00
12	B. H. Hathaway	Interest on note	92 95
12	William Olsen	Interest on note	80 00
12	L. A. Elliott	Interest on note	20 00
13	John and S. Taylor	Interest on note	30 34
13	Frank Merrill	Interest on note	40 00
13	H. C. Kendall	Interest on note	40 00
13	J. M. Younce	Interest on note	100 00
13	J. D. Murphy	Interest on note	320 00
13	Catherine Ginn	Interest on note	160 00
13	Richard Ginn	Interest on note	32 00
14	M. W. Miller	Interest on note	45 00
14	T. J. Hussey	Interest on note	20 00
14	J. and A. Winzenreid	Interest on note	185 00
16	W. H. Baughman	Interest on note	80 00
16	M. H. Reibhoff	Interest on note	40 00
16	Mrs. M. M. Morgan	Interest on note	16 00
17	L. C. Cavanaugh	Interest on note	150 00
17	S. J. Kerr	Interest on note	144 00
17	J. C. Moore	Interest on note	80 00
17	Delphina Hamilton	Interest on note	60 00
17	Frank Gilliam	Interest on note	120 00
17	F. M. Crabtree	Interest on note	44 00
17	J. A. and E. V. Walker	Interest on note	48 00
17	A. P. and T. B. Vernon	Interest on note	33 00
18	W. S. Barzee	Interest on note	80 00
18	Orr Brown	Interest on note	24 00
18	H. S. Williams	Interest on note	32 00
18	Charles Schafer	Interest on note	50 00
18	J. T. Wood	Interest on note	35 00
19	James W. Welch	Interest on note	80 00
19	Samuel Cochran	Interest on note	56 00
19	Isabella C. Davenport	Interest on note	20 00
19	D. W. Harris	Interest on note	60 00
19	Mrs. Anna Lorentzin	Interest on note	20 00
19	William S. Guerin	Interest on note	52 00
20	W. T. Patton	Interest on note	247 55
20	E. P. Lefton	Interest on note	20 00
21	J. B. Nesmith	Interest on note	336 00
21	L. A. Lewis	Interest on note	48 00
21	Fred Linden	Interest on note	40 00
21	N. W. Brumback	Interest on note	20 00
21	W. B. Partlow	Interest on note	72 00
23	J. W. Stamper	Interest on note	160 00
23	J. E. Johnson	Interest on note	32 00
23	John I. Landeck	Interest on note	40 00
23	John Burnett	Interest on note	80 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
Dec. 23	Albany Collegiate Institute	Interest on note	\$ 557 08
23	A. H. Powell	Interest on note	12 00
24	Henry Howe	Interest on note	20 00
24	R. C. Ford	Interest on note	28 00
24	Thomas Garrett	Interest on note	80 00
26	Michael Croissant	Interest on note	48 00
26	W. H. Byars	Interest on note	76 50
26	J. M. Thompson	Interest on note	12 00
26	G. W. Patterson	Interest on note	56 00
26	Samuel H. Cook	Interest on note	20 00
26	M. T. Root	Interest on note	20 00
26	Alonzo Davis	Interest on note	40 00
26	Mary G. Harris	Interest on note	12 00
26	W. H. Harris	Interest on note	72 00
26	O. H. Buell	Interest on note	48 00
26	Samuel Penter	Interest on note	40 00
26	Robert Shaw	Interest on note	48 00
26	Newton Crabtree	Interest on note	60 00
26	W. J. Crawford	Interest on note	26 80
26	Oliver Beers	Interest on note	400 00
26	Tillery Pruitt	Interest on note	24 00
26	Matthew Conner	Interest on note	40 00
27	George R. Tobin	Interest on note	13 33
27	John Taylor	Interest on note	35 00
27	H. Bryant	Interest on note	55 00
27	William Mewhirter	Interest on note	80 00
27	V. A. Billion	Interest on note	200 00
27	M. R. Moore	Interest on note	40 00
27	A. Schellberg	Interest on note	7 20
28	Emanuel Schindler	Interest on note	15 77
28	Jacob Wisecarver	Interest on note	71 32
28	D. B. Nulkey	Interest on note	80 00
28	W. Brenner	Interest on note	40 00
28	William Abraham	Interest on note	160 00
28	H. C. Fleming	Interest on note	32 00
28	Winfield Duley	Interest on note	16 00
28	M. R. Emmons	Interest on note	12 00
28	Runa Mattoon	Interest on note	12 00
28	John Mainland	Interest on note	24 00
28	A. Terwilliger	Interest on note	40 00
28	N. R. Chamberlain	Interest on note	20 00
28	H. H. Dean	Interest on note	40 00
28	J. W. Gilmore	Interest on note	40 00
28	O. and W. T. Osburn	Interest on note	13 11
28	W. T. Osburn	Interest on note	26 89
30	J. W. Harritt	Interest on note	280 00
30	E. S. Craven	Interest on note	16 00
30	Charles Harder	Interest on note	80 00
30	W. P. Anderson	Interest on note	200 00
30	William Palmer	Interest on note	20 00
30	Nathan Crocker	Interest on note	180 00
30	N. M. Geary	Interest on note	117 68
30	Myron Bidwell	Interest on note	20 00
30	W. W. Smith	Interest on note	120 00
30	Beltshazer Dove	Interest on note	15 00
31	Joseph Dixon	Interest on note	20 00
31	H. Van der Brelje	Interest on note	48 00
31	Mary J. Harrison	Interest on note	24 00
31	Arthur Cloake	Interest on note	8 00
31	S. W. Kilgore	Interest on note	40 00
31	William Heitmiller	Interest on note	40 00
31	Conrad Krigbaum	Interest on note	10 0
31	M. O. and W. S. Moore	Interest on note	17 6
31	Elizabeth Simon	Interest on note	16 6
31	John Branning	Interest on note	20 0
1896.			
Jan. 2	Charles Duncan	Interest on note	40 0
2	L. B. McFarland	Interest on note	3 4
2	Peter Costelloe	Interest on note	40 0
2	C. Christensen	Interest on note	20 0
2	W. H. McDaniel	Interest on note	60 0

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Jan. 2	W. D. Armstrong	Interest on note	\$ 36 00
2	David Smith	Interest on note	61 31
2	A. K. Phelon	Interest on note	104 00
2	E. N. Thomas	Interest on note	22 33
2	C. Pratt	Interest on note	14 00
2	John Minto	Interest on note	100 00
2	S. D. Gibson	Interest on note	120 00
2	Wilson Carl	Interest on note	240 00
3	E. P. Cranston	Interest on note	60 00
3	E. P. Cranston	Interest on note	5 06
3	D. W. Coolidge	Interest on note	64 00
3	W. H. Odell, clerk	Sundry collections	1,573 78
3	Jany B. Martin Peterson	Interest on note	20 00
3	John G. Wright	Interest on note	100 00
3	L. W. Loughery	Interest on note	36 00
3	William Batterson	Interest on note	24 00
3	Z. G. Hays	Interest on note	120 00
3	G. W. Cranston	Interest on note	10 00
3	George Forman	Interest on note	16 00
3	Casper Rickard	Interest on note	250 00
3	C. A. Perkins	Interest on note	40 00
3	Ed C. Bulkley	Interest on note	24 00
3	George Brown	Interest on note	64 00
3	William A. Blair	Interest on note	80 00
3	Henry McCarter	Interest on note	50 00
3	Nancy Gee	Interest on note	7 70
3	T. Jay Buford	Interest on note	50 00
4	C. H. Hall	Interest on note	63 83
4	James R. Shepard	Interest on note	48 00
4	G. H. Marlon	Interest on note	56 00
4	H. A. Davis	Interest on note	320 00
4	E. C. Davis	Interest on note	56 00
4	H. W. Lasselle	Interest on note	30 00
4	Fredrick Selvers	Interest on note	32 00
4	John W. Baty	Interest on note	10 00
4	Thomas D. Humphrey	Interest on note	50 00
4	W. B. Wilson	Interest on note	16 00
4	A. M. Wagner	Interest on note	32 00
4	W. G. Locke	Interest on note	20 00
4	W. P. Stitt	Interest on note	19 55
4	W. B. Brown	Interest on note	240 00
4	Peter Herr	Interest on note	64 00
6	C. Krigbaum	Interest on note	22
6	M. L. Jones	Interest on note	60 00
6	T. C. Davidson	Interest on note	100 00
6	E. Parrish	Interest on note	40 00
6	J. L. Wright	Interest on note	20 00
6	E. C. Mulloy	Interest on note	28 00
6	Robert Service	Interest on note	12 00
6	W. W. Miller	Interest on note	80 00
6	John C. Peebles	Interest on note	32 00
6	B. H. Haskins	Interest on note	10 00
6	G. F. Lindgren	Interest on note	24 00
6	George Hungate	Interest on note	32 00
6	A. W. Patterson	Interest on note	80 00
6	B. F. and M. A. Kaufman	Interest on note	20 00
6	Phoebe M. Carleton	Interest on note	20 00
6	S. J. L. Whiteman	Interest on note	15 70
6	Judson Weed	Interest on note	10 00
6	J. H. Horney	Interest on note	55 00
6	A. S. Moon	Interest on note	80 00
6	A. W. Phelps	Interest on note	4 00
6	W. M. Barnett	Interest on note	128 00
6	F. D. Cox	Interest on note	24 00
6	M. Englehorn	Interest on note	64 00
6	E. T. Locke	Interest on note	15 00
6	Mrs. Mary Wright	Interest on note	11 80
6	Thomas Bain	Interest on note	20 00
6	John A. Gross	Interest on note	80 00
7	John W. Shelton	Interest on note	421 11
7	John C. White	Interest on note	80 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Jan. 7	W. S. Bricker	Interest on note	\$ 160 00
7	J. C. Brown	Interest on note	20 90
7	William R. Ray	Interest on note	18 27
7	W. F. Brayton	Interest on note	12 00
7	Samuel Conn	Interest on note	60 00
7	John Witt	Interest on note	80 00
7	A. D. McDonald	Interest on note	56 00
7	Samuel Conn	Interest on note	60 00
7	Agnes McDonald	Interest on note	56 00
7	Evan Evans	Interest on note	40 00
7	A. Murphy	Interest on note	20 00
7	A. Kinnear	Interest on note	80 00
7	William Bennett	Interest on note	20 00
7	D. J. Ferree	Interest on note	64 00
7	James Madison	Interest on note	80 00
7	R. V. Howard	Interest on note	160 00
7	T. G. Harmon	Interest on note	7 42
7	J. L. Churchill	Interest on note	177 44
8	T. C. Sloper	Interest on note	10 00
8	F. J. Creed	Interest on note	17 75
8	Wiley Winkle	Interest on note	168 00
8	George W. Humphrey	Interest on note	200 00
8	Shadric Burcham	Interest on note	10 00
8	H. C. Carstens	Interest on note	80 00
8	Goran Munson	Interest on note	12 00
8	Jullus Preister	Interest on note	48 00
8	Alexander Nish	Interest on note	120 00
8	John J. Kurtall	Interest on note	32 00
8	H. D. Mount	Interest on note	80 00
8	George K. Gibson	Interest on note	32 00
8	E. T. Bailey	Interest on note	46 00
8	J. E. Buchanan	Interest on note	10 00
8	A. J. Johnson	Interest on note	80 00
8	E. Wimberly	Interest on note	100 00
8	A. Wintermeir	Interest on note	10 00
8	F. D. Leveridge	Interest on note	20 00
9	F. Healy	Interest on note	150 00
9	James T. Guthrie	Interest on note	200 00
9	J. B. Carmichael	Interest on note	8 00
9	Ed Cluff	Interest on note	20 00
9	James L. Reavis	Interest on note	19 42
9	Jacob Long	Interest on note	100 00
9	A. Sommers	Interest on note	320 00
9	J. B. Wood	Interest on note	40 00
9	John M. Weaver	Interest on note	24 00
9	W. R. Wright	Interest on note	12 80
9	F. M. Sutford	Interest on note	40 00
9	A. H. Fisher	Interest on note	20 00
9	J. A. Imbrie	Interest on note	60 00
9	Thomas Meehan	Interest on note	10 00
9	W. C. Davison	Interest on note	22 00
9	J. P. Asche	Interest on note	32 00
9	A. S. McGrew	Interest on note	64 00
9	Jessie Moore	Interest on note	60 00
9	George A. Thompson	Interest on note	40 00
9	James McCain	Interest on note	40 66
10	W. A. Biddle	Interest on note	20 00
10	William M. Powers	Interest on note	100 00
10	Emanuel Schindler	Interest on note	3 00
10	William Klamer	Interest on note	20 00
10	Elizabeth Hanley	Interest on note	56 00
10	William Stonebreaker	Interest on note	16 00
10	A. M. Vinyard	Interest on note	16 00
10	S. P. Blakeley	Interest on note	18 75
10	G. H. Murch	Interest on note	80 00
10	C. B. Marsters	Interest on note	14 00
10	J. H. Boyce	Interest on note	28 64
10	Henry Black	Interest on note	24 00
10	Gabriel Miller	Interest on note	20 00
10	S. L. Lovell	Interest on note	80 00
10	Charles Collier	Interest on note	40 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Jan. 10	John Shannon	Interest on note	77 29
10	John McGee	Interest on note	96 00
10	G. R. Child	Interest on note	80 00
11	W. H. Simpson	Interest on note	65 75
11	John Barton	Interest on note	128 00
11	John Magee	Interest on note	52 00
11	T. S. Cornelius	Interest on note	53 81
11	S. Hamilton	Interest on note	7 20
11	Sophia Roth	Interest on note	40 00
11	Jessie W. Thornton	Interest on note	48 00
11	J. J. Thornton	Interest on note	32 00
11	B. Gabriel	Interest on note	88 00
11	H. T. Cartmell	Interest on note	100 00
11	W. G. Bishop	Interest on note	40 00
11	F. M. Veatch	Interest on note	216 00
11	Sol J. McCloskey	Interest on note	14 00
11	Alvin Johnson	Interest on note	20 00
11	J. A. Haines	Interest on note	12 00
11	E. A. Hester	Interest on note	48 00
11	Joseph Blatt	Interest on note	6 00
11	William C. O'Hara	Interest on note	32 00
11	W. J. Weston	Interest on note	20 00
13	Joseph E. Pugh	Interest on note	22 35
13	John J. Turner	Interest on note	20 00
13	H. C. Miller	Interest on note	40 00
13	W. F. Disber	Interest on note	61 00
13	Reitle Hunt	Interest on note	64 00
13	Waldo Chase	Interest on note	82 00
13	J. S. Ellis	Interest on note	64 00
13	Daniel Kinney	Interest on note	64 00
13	Justus Wade	Interest on note	60 00
13	W. B. Knight	Interest on note	16 00
13	Elizabeth Ross	Interest on note	96 00
13	Donald McIntosh	Interest on note	40 00
13	James Dunlap	Interest on note	24 00
13	James Smith	Interest on note	134 00
13	J. W. Powell	Interest on note	160 00
13	J. L. Sitz	Interest on note	20 00
13	R. E. Williams	Interest on note	10 00
13	James Fulton	Interest on note	352 85
13	J. E. Bernard	Interest on note	40 00
13	W. T. Lind	Interest on note	120 00
14	Reuben Lee	Interest on note	24 00
14	William Johnson	Interest on note	64 00
14	John Ridgeway	Interest on note	30 00
14	R. F. Yocum	Interest on note	38 00
14	Parker and Usher	Interest on note	56 00
14	A. G. Jerman	Interest on note	102 05
14	Mrs. S. M. Sabin	Interest on note	5 00
14	Mrs. Mary E. Jory	Interest on note	24 00
14	Daniel Simmons	Interest on note	24 00
14	J. H. Whitmore	Interest on note	16 00
14	John Weiss	Interest on note	24 00
14	James Quinn	Interest on note	200 00
14	J. C. Brown	Interest on note	5 00
14	William Raynard	Interest on note	10 00
14	Andrew Olsen	Interest on note	20 00
14	G. A. Asche	Interest on note	32 00
14	McLaughlin and Vincent	Interest on note	32 00
14	William H. Welbourn	Interest on note	64 00
14	S. O. Swackhamer	Interest on note	110 00
15	Oliver Aral	Interest on note	7 45
15	C. Desmond	Interest on note	8 00
16	G. Wicklund	Interest on note	20 00
16	W. G. Kelso	Interest on note	58 13
16	R. M. Trowbridge	Interest on note	7 70
16	J. W. Latimer	Interest on note	32 00
16	A. W. Bunn	Interest on note	30 00
16	Erickson and Heisel	Interest on note	48 00
16	E. F. Lyster	Interest on note	40 00
16	O. Sundin	Interest on note	20 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Jan. 16	W. T. Newcomb	Interest on note.....	\$ 32 00
16	F. Trout	Interest on note.....	32 00
16	O. A. Davidson	Interest on note.....	32 00
16	George Williams	Interest on note.....	36 00
16	L. C. Freeman	Interest on note.....	40 00
16	B. H. Hathaway	Interest on note.....	6 02
16	B. H. Hathaway	Interest on note.....	10 04
16	F. Klitredge	Interest on note.....	104 00
16	L. B. Applegate	Interest on note.....	200 00
16	S. Stukle	Interest on note.....	60 00
16	Prior Wilson	Interest on note.....	136 00
16	Elmer E. Charman	Interest on note.....	160 00
16	J. W. Garland	Interest on note.....	63 35
16	George M. McDonald	Interest on note.....	75 00
16	A. Venator	Interest on note.....	32 00
16	Andrew Neison	Interest on note.....	120 00
16	D. S. Burdett	Interest on note.....	32 00
16	Samuel Weiss	Interest on note.....	32 00
16	Richard Dunn	Interest on note.....	80 00
16	James N. Witzell	Interest on note.....	48 00
16	Mrs. Ellen L. Moores	Interest on note.....	272 25
17	W. B. Davis	Interest on note.....	25 00
17	Charles Rochstoch	Interest on note.....	80 00
17	John Evenden	Interest on note.....	14 50
17	E. E. LaBrie	Interest on note.....	160 00
17	A. Anderson	Interest on note.....	12 00
17	H. C. Raymond	Interest on note.....	28 00
17	Henry Grady	Interest on note.....	12 00
17	H. C. Dorris	Interest on note.....	20 00
17	J. A. Imbrie	Interest on note.....	40 00
17	A. Frumm	Interest on note.....	40 00
17	G. W. Lewis	Interest on note.....	24 00
17	James P. Lewis	Interest on note.....	20 00
18	Charles Jones	Interest on note.....	80 00
18	J. B. Sams	Interest on note.....	40 00
18	Ellis Leep	Interest on note.....	40 00
18	A. M. Worth	Interest on note.....	80 00
20	J. L. Maxwell	Interest on note.....	20 00
20	Frederick Witt	Interest on note.....	40 00
20	C. A. Myers	Interest on note.....	50 00
20	H. T. Anderson	Interest on note.....	16 00
21	Casper Moore	Interest on note.....	20 00
21	J. P. Emmett	Interest on note.....	24 00
21	J. W. McDowell	Interest on note.....	120 00
21	Louis Wentz	Interest on note.....	144 00
21	D. M. Evans	Interest on note.....	20 00
22	A. Gibbons	Interest on note.....	20 00
22	Nat. Holman	Interest on note.....	208 00
22	Henri Legore	Interest on note.....	12 00
22	G. W. Marsh	Interest on note.....	50 00
22	J. M. Pruitt	Interest on note.....	127 00
22	Frederick Bluhm	Interest on note.....	60 00
22	William Kaufman	Interest on note.....	48 00
22	F. E. Scofield	Interest on note.....	25 00
22	John B. Embree	Interest on note.....	10 00
23	C. Livingood	Interest on note.....	48 00
23	W. M. Sargeant	Interest on note.....	88 00
23	S. A. Borough	Interest on note.....	16 00
23	E. N. McCaw	Interest on note.....	16 00
24	Amos Vaughn	Interest on note.....	80 00
24	W. W. Norton	Interest on note.....	10 00
24	John Shreeve	Interest on note.....	12 00
24	John A. Foote	Interest on note.....	400 00
24	J. H. Rinehart	Interest on note.....	59 20
24	C. McCowan	Interest on note.....	12 00
24	William Waters	Interest on note.....	148 00
24	Sidney P. Budgett	Interest on note.....	80 00
24	D. N. McDonald	Interest on note.....	40 00
24	H. S. Williams	Interest on note.....	32 00
24	C. P. Wells	Interest on note.....	42 23
25	Mrs. M. J. Armstrong	Interest on note.....	12 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Jan. 25	H. A. Irving	Interest on note	\$ 28 00
25	Mrs. Ruth E. French	Interest on note	32 00
25	Edward Rusco	Interest on note	12 00
25	G. W. Smith	Interest on note	400 00
27	R. K. Eunes	Interest on note	65 80
27	G. H. Reeves	Interest on note	64 00
27	L. M. Chapman	Interest on note	82 00
27	M. B. Rees	Interest on note	75 08
27	S. D. Adair	Interest on note	100 00
27	Fred Hamel	Interest on note	96 00
27	Arnold Sommer	Interest on note	26 00
27	J. Benson Starr	Interest on note	80 00
27	Mrs. M. A. Davidson	Interest on note	56 00
27	Nathan Hill	Interest on note	37 00
27	J. H. Richards	Interest on note	40 00
27	Thomas J. Shields	Interest on note	20 00
27	John A. Gross	Interest on note	80 00
28	Mrs. Eliza Blevans	Interest on note	48 00
28	George M. McDonald	Interest on note	45 00
28	R. W. Bloom	Interest on note	40 00
28	A. Wade	Interest on note	40 00
28	Caleb Brooks	Interest on note	16 00
28	John N. Stewart	Interest on note	64 00
28	A. H. Powell	Interest on note	12 00
28	John Q. Walsinger	Interest on note	20 00
28	Wenzel Doerfler	Interest on note	28 30
28	James R. Shepard	Interest on note	7 45
29	Mrs. Ruth E. Gallagher	Interest on note	400 00
29	Mrs. S. D. Dodson	Interest on note	25 00
29	Charles Harder	Interest on note	12 00
29	J. W. Brown	Interest on note	20 00
29	L. and J. V. Baker	Interest on note	24 00
30	Charles Ballance	Interest on note	46 00
31	J. M. Payne	Interest on note	5 00
31	J. H. Haun	Interest on note	83 60
31	E. C. Thurston	Interest on note	24 00
31	Precious Pruitt	Interest on note	80 00
31	W. C. Johnson	Interest on note	61 17
Feb. 1	W. H. Odell, clerk	Sundry collections	2,141 71
1	John Macdonald	Interest on note	5 00
1	C. G. Scott	Interest on note	280 00
1	T. A. Powell	Interest on note	76 00
3	Martin Robbins	Interest on note	42 35
3	William Noah	Interest on note	82 00
3	F. M. Kinehart	Interest on note	82 00
3	John Dethless	Interest on note	120 00
3	J. F. Kertchem	Interest on note	24 00
4	J. W. Murdock	Interest on note	24 00
4	Samuel T. Nelson	Interest on note	90 00
4	Charles Moeheke	Interest on note	150 00
4	B. W. Davis	Interest on note	20 00
4	James C. Doris	Interest on note	12 00
4	William Fredericks	Interest on note	67 60
4	Prior Wilson	Interest on note	11 35
5	E. A. Dudley	Interest on note	112 00
5	J. H. Pearl	Interest on note	82 00
5	Hezekiah Root	Interest on note	24 00
5	Robert H. Deardorff	Interest on note	28 58
6	H. C. Kendall	Interest on note	21 90
6	D. E. Freyer	Interest on note	120 00
6	J. W. Wisdom	Interest on note	25 00
7	George W. Humphrey	Interest on note	16 66
7	B. M. and E. C. Green	Interest on note	82 00
7	John H. Cornelius	Interest on note	160 00
7	Elizabeth Motley	Interest on note	80 00
7	H. E. Boynton	Interest on note	5 00
8	J. D. Barklow	Interest on note	76 00
8	Emma G. Watts	Interest on note	96 00
8	Jesse Imbler	Interest on note	42 00
10	John Lindberg	Interest on note	21 96
10	E. G. Cox	Interest on note	96 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Feb. 10	R. K. Ennis	Interest on note	\$ 80 00
10	Sylvester Smith	Interest on note	40 00
10	W. W. Endicott	Interest on note	18 33
10	J. J. Endicott	Interest on note	2 50
10	Clark Barzee	Interest on note	16 50
10	R. T. McNichols	Interest on note	96 00
11	John Ritner	Interest on note	85 33
11	Jacob Schar	Interest on note	24 00
11	Edward Truebenbach	Interest on note	25 00
11	W. B. Partlow	Interest on note	1 10
12	A. L. Buell	Interest on note	24 00
12	David Houck	Interest on note	24 00
12	L. Yost	Interest on note	10 00
12	P. De Shields	Interest on note	20 00
12	W. H. Shoemaker	Interest on note	80 00
12	W. O. Minor	Interest on note	48 00
12	J. L. McKinnis	Interest on note	40 00
12	W. F. Hamlin	Interest on note	140 00
12	Frank Trites	Interest on note	80 00
12	W. A. Trites	Interest on note	64 00
12	Mrs. Sophia Roth	Interest on note	10 00
12	John T. Wood	Interest on note	100 00
13	William Ryals	Interest on note	72 00
13	W. D. Trites	Interest on note	64 00
14	J. G. Wisecarver	Interest on note	120 00
14	John C. Brown	Interest on note	14 00
14	R. P. Allison	Interest on note	100 00
14	John Witt	Interest on note	40 00
14	H. L. Henky	Interest on note	10 00
15	James Wilson	Interest on note	30 00
15	George C. Day	Interest on note	72 00
15	George L. Chase	Interest on note	40 00
15	Henry L. Earl	Interest on note	60 00
17	Jacob Schar	Interest on note	7 84
17	Franz Titze	Interest on note	24 00
17	James E. Knox	Interest on note	96 00
17	George Knox	Interest on note	80 00
17	A. S. Knox	Interest on note	240 00
18	J. A. Richardson	Interest on note	2 60
18	Benjamin Windsor	Interest on note	200 00
18	I. D. Haines	Interest on note	43 42
18	A. Wolverton	Interest on note	100 00
18	J. Newman	Interest on note	12 00
18	William J. Farley	Interest on note	50 00
18	William McKinley	Interest on note	25 00
19	Edgar Richardson	Interest on note	40 00
19	Alfred Heywood	Interest on note	120 00
19	B. F. Kaufman	Interest on note	100 00
19	J. E. Owens	Interest on note	120 00
19	J. N. McCune	Interest on note	12 00
19	James Jones	Interest on note	40 00
20	Henry McCarter	Interest on note	55 20
20	Sidney P. Budgett	Interest on note	13 00
20	G. Arnold	Interest on note	26 00
20	A. B. Faulconer	Interest on note	140 00
20	J. H. Haun	Interest on note	2 55
20	S. P. Florence	Interest on note	75 00
20	Newton Houston	Interest on note	28 80
20	Frank Creighton	Interest on note	48 00
21	A. M. Shelton	Interest on note	150 00
22	W. H. Simpson	Interest on note	5 45
24	Eli W. Michael	Interest on note	40 00
24	C. and J. Muckle	Interest on note	400 00
24	N. A. Harris	Interest on note	40 00
24	M. D. L. Crooks	Interest on note	17 78
25	Joel P. Geer	Interest on note	60 00
25	M. J. Kettering	Interest on note	20 00
25	H. H. Savage	Interest on note	20 00
25	J. M. Davis	Interest on note	80 00
25	J. M. Davis	Interest on note	51 67
26	John Bazzell	Interest on note	35 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account	Amount.
1896.			
Feb. 26	A. R. McCoy	Interest on note	\$ 103 33
26	J. D. Barklow	Interest on note	43 80
26	George H. Jones	Interest on note	103 45
26	Thomas Kay	Interest on note	600 00
27	G. Arnold	Interest on note	22 00
27	C. P. Knighton	Interest on note	80 00
27	M. V. Rees	Interest on note	79 83
27	F. S. Glandon	Interest on note	20 00
27	D. and America Price	Interest on note	69 77
28	Templin and Hamilton	Interest on note	208 00
28	W. W. Whittington	Interest on note	22 00
28	Cyrus Clingman	Interest on note	135 00
29	C. A. Myers	Interest on note	100 00
29	L. Saldern	Interest on note	80 00
29	Isaac Whealdon	Interest on note	160 00
29	M. C. and M. Rockles	Interest on note	20 00
29	John Livingston	Interest on note	26 53
Mar. 2	W. H. Odell, clerk	Sundry collections	1,479 04
2	Alexander Reed	Interest on note	64 00
2	M. Quinlan	Interest on note	20 00
3	Henry Moore	Interest on note	60 00
4	Squire H. Stevens	Interest on note	80 00
5	Thomas J. Singleton	Interest on note	33 35
5	J. H. Hill	Interest on note	240 00
5	Daniel Grady	Interest on note	8 54
6	C. Voss	Interest on note	107 10
6	Robert Cooper	Interest on note	24 00
6	A. Odell	Interest on note	50 00
7	A. K. Wilson	Interest on note	140 00
7	Charles Dickerson	Interest on note	136 00
7	Thomas Wade	Interest on note	200 00
7	Thomas Wade	Interest on note	160 00
7	W. J. Stockman	Interest on note	40 00
7	James S. Hughes	Interest on note	32 00
7	Mrs. Sarah Haskell	Interest on note	25 00
9	R. N. Magness	Interest on note	48 20
9	George Ozment	Interest on note	243 33
9	A. H. Gauntlett	Interest on note	26 40
9	Con McGeehan	Interest on note	32 00
9	T. J. Patty	Interest on note	28 00
9	S. O. Swackhamer	Interest on note	20 88
9	James B. Nesmith	Interest on note	150 00
9	C. A. Myers	Interest on note	50 00
10	J. H. Rinehart	Interest on note	20 00
10	T. H. Wilson	Interest on note	80 00
10	J. B. Nunn	Interest on note	41 40
10	Charles Hughes	Interest on note	32 00
10	Nathan Smith	Interest on note	80 00
10	James T. Wisdom	Interest on note	400 00
10	T. J. Henley	Interest on note	64 00
10	D. N. Hardman	Interest on note	40 00
10	W. T. McClure	Interest on note	57 75
10	Mrs. M. J. Love	Interest on note	90 00
10	C. S. Dustin	Interest on note	50 00
11	B. H. Hathaway	Interest on note	17 50
11	James A. Biggs	Interest on note	40 00
11	W. H. Cooper	Interest on note	40 00
11	Josiah Biggs	Interest on note	10 00
11	W. G. Chance	Interest on note	112 00
11	F. Lebold, Jr.	Interest on note	20 00
11	James M. McCullough	Interest on note	82 84
11	Thomas H. Wilkes	Interest on note	25 00
11	James L. Reavis	Interest on note	12 50
12	B. R. Porter	Interest on note	20 00
12	A. Byerly	Interest on note	121 30
12	George Frissell	Interest on note	20 00
12	B. Adams	Interest on note	30 00
12	W. C. Woodcock	Interest on note	192 00
12	H. L. Earl	Interest on note	60 00
14	T. J. Davis	Interest on note	58 13
14	Jessie N. Summers	Interest on note	100 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Mar. 14	Summers and Kertchem	Interest on note	\$ 39 85
14	Mrs. M. E. Lister	Interest on note	12 00
14	I. N. Wilson	Interest on note	9 00
14	Daniel Johnson	Interest on note	45 00
14	J. J. Whitney	Interest on note	48 00
14	Cyrus Westlake	Interest on note	238 00
14	J. B. Handley	Interest on note	88 00
16	W. R. Jackson	Interest on note	400 00
16	L. B. Hunter	Interest on note	20 00
16	W. H. Huffman	Interest on note	40 00
16	Charles Rockstroh	Interest on note	22 00
16	J. J. Clinkenbeard	Interest on note	25 00
17	P. E. Linn	Interest on note	26 10
17	H. P. Lewis	Interest on note	66 33
17	A. Martindale	Interest on note	60 00
17	W. S. Bennett	Interest on note	20 00
18	C. Schulmerich	Interest on note	41 00
18	Josiah Morley	Interest on note	35 45
18	Joseph Deardorff	Interest on note	20 00
19	W. D. Armstrong	Interest on note	15 00
19	J. H. Burk	Interest on note	192 00
19	H. Johnson	Interest on note	50 00
20	J. E. Brooks	Interest on note	256 00
20	John W. Pugh	Interest on note	100 00
20	W. L. Coon	Interest on note	100 00
20	J. A. Plummer	Interest on note	20 00
20	H. B. Lowman	Interest on note	112 00
21	J. S. Rinearson	Interest on note	125 00
21	W. W. Nelson	Interest on note	84 25
21	L. Seibert	Interest on note	44 00
23	John M. Russell	Interest on note	63 33
23	G. B. Powell	Interest on note	25 76
23	W. D. Stillwell	Interest on note	100 00
23	Clark and Johns	Interest on note	60 00
23	J. O. Maxwell	Interest on note	205 00
24	Benjamin Bull	Interest on note	30 00
24	Jane I. McDonald	Interest on note	20 00
24	G. O. Waggoner	Interest on note	240 00
24	R. A. Witzel	Interest on note	98 45
24	John Stalder	Interest on note	28 00
24	James Forsythe	Interest on note	32 00
25	H. M. Looney	Interest on note	144 00
25	F. S. Glandon	Interest on note	20 00
25	T. J. Hussey	Interest on note	275 55
26	W. T. West	Interest on note	21 15
26	H. Theissen	Interest on note	96 00
26	John Middlestadt	Interest on note	144 00
26	E. D. Baker	Interest on note	28 00
27	Benjamin Tucker	Interest on note	32 00
27	Margaret A. Dixon	Interest on note	16 00
27	N. L. Butler	Interest on note	400 00
27	Mrs. S. A. Carpenter	Interest on note	196 88
28	Jasper Smith	Interest on note	4 51
28	Frederick Bluhm	Interest on note	60 00
28	Gertrude Pentland	Interest on note	80 00
28	N. Larant	Interest on note	80 00
30	John Brattain	Interest on note	6 66
30	A. K. Wilson	Interest on note	100 00
30	Raleigh Scott	Interest on note	300 00
31	M. J. and F. Kittredge	Interest on note	23 97
31	A. M. Smith	Interest on note	160 00
31	S. P. Florence	Interest on note	250 00
31	John Zurcher	Interest on note	18 00
31	James F. Nelson	Interest on note	20 00
31	J. F. Parker	Interest on note	48 00
31	C. B. Steiner	Interest on note	483 48
April 1	Henry Grady	Interest on note	3 00
1	Mary R. Adair	Interest on note	622 66
1	W. H. Odell, clerk	Sundry collections	1,296 25
1	George Rowcliffe	Interest on note	48 00
1	August Hornbogen	Interest on note	10 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
April 1	D. Ivy	Interest on note	\$ 5 00
1	H. L. Patterson	Interest on note	60 04
1	H. W. Smith	Interest on note	104 00
1	G. M. Hoyer	Interest on note	48 00
1	F. C. Geer	Interest on note	40 00
2	W. S. Brazee	Interest on note	19 86
2	W. S. Brazee	Interest on note	4 14
2	T. J. Buford	Interest on note	50 00
2	E. Schindler	Interest on note	20 25
2	N. H. Martin	Interest on note	89 33
2	P. A. Smith	Interest on note	120 00
2	E. J. Coffelt	Interest on note	24 00
3	J. and M. E. Vail	Interest on note	41 44
3	J. H. Richards	Interest on note	40 00
3	J. B. Cornett	Interest on note	100 00
4	J. C. Peebles	Interest on note	4 80
6	W. T. West	Interest on note	15 55
6	H. B. Luce	Interest on note	100 00
6	L. Schiller	Interest on note	14 00
6	Frank Buskay	Interest on note	240 00
6	M. S. Wood	Interest on note	20 00
6	W. W. Parrish	Interest on note	60 00
6	William Reid	Interest on note	125 00
6	Mrs. L. Outhouse	Interest on note	771 84
6	Elh Luman	Interest on note	6 74
6	Arthur Cloake	Interest on note	3 95
6	John Q. Wilson	Interest on note	106 40
6	M. Quinlan	Interest on note	20 00
6	S. D. Barklow	Interest on note	10 00
6	I. D. Miller	Interest on note	583 00
7	William Luce	Interest on note	24 50
7	M. A. Swager	Interest on note	40 00
7	L. Harlocker	Interest on note	40 00
7	J. B. Fox	Interest on note	80 00
7	D. A. and S. Early	Interest on note	240 00
7	D. W. and M. Early	Interest on note	160 00
7	A. Nelson	Interest on note	47 33
7	E. Bailey	Interest on note	80 00
7	George C. Frissell	Interest on note	20 00
10	P. S. Truman	Interest on note	15 00
10	Samuel Hogue	Interest on note	126 65
11	Frank Wheeler	Interest on note	35 00
11	Turner Oliver	Interest on note	96 00
11	Delos Woodruff	Interest on note	68 35
11	E. P. Carter	Interest on note	32 00
13	A. Frazer	Interest on note	65 00
13	John Smalldon	Interest on note	90 00
13	M. V. Rees	Interest on note	16 65
14	J. M. Pruitt	Interest on note	9 23
14	J. D. Barklow	Interest on note	17 00
14	C. W. Tower	Interest on note	112 88
15	C. Schaumburg	Interest on note	120 00
15	J. E. Sloper	Interest on note	36 00
16	Charles Wallace	Interest on note	36 00
16	J. G. Wisecarver	Interest on note	35 00
16	Jasper Smith	Interest on note	1 77
17	W. D. Stillwell	Interest on note	100 00
18	George A. Harding	Interest on note	77 70
20	Dunham Wright	Interest on note	60 00
20	Jacob McReynolds	Interest on note	80 00
20	A. H. Brown	Interest on note	200 00
20	Christopher Livengood	Interest on note	22 00
20	J. A. Hussey	Interest on note	10 45
21	John M. Black	Interest on note	12 00
21	J. P. Humphrey	Interest on note	52 00
22	John H. Sowell	Interest on note	11 50
22	R. S. McLaughlin	Interest on note	168 00
22	John Hyerly	Interest on note	23 45
22	William Mallory	Interest on note	144 00
22	J. S. Millard	Interest on note	104 00
22	W. H. Davis	Interest on note	80 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
April 23	M. A. Houston	Interest on note	\$ 17 00
23	Philip Petzel	Interest on note	46 00
23	John W. Norvall	Interest on note	30 00
23	E. J. Crow	Interest on note	124 45
24	C. L. Parker	Interest on note	56 00
27	Joseph Galbreath	Interest on note	81 60
27	A. S. Swain	Interest on note	21 00
27	Walter S. Brown	Interest on note	101 45
27	James A. Wallace	Interest on note	32 00
27	C. O. Bishop	Interest on note	16 00
27	A. B. Atkins	Interest on note	60 00
27	John Burnett	Interest on note	18 00
27	J. Lindeback	Interest on note	80 00
27	J. H. Schroeder	Interest on note	98 33
27	Elmer Beaman	Interest on note	24 00
27	B. F. Bonham	Interest on note	65 00
28	F. S. Glandon	Interest on note	50 00
28	D. M. Guthrie	Interest on note	266 66
28	William Corley	Interest on note	26 18
28	P. A. Moses	Interest on note	20 00
29	D. A. McAllister	Interest on note	24 24
29	J. A. Shafer	Interest on note	42 66
29	Robert Steele	Interest on note	100 00
29	George W. McBride	Interest on note	231 46
30	W. H. Harris	Interest on note	110 00
30	Newton Harris	Interest on note	88 00
30	James P. Russell	Interest on note	64 00
May 1	Samuel T. Nelson	Interest on note	85 00
1	C. A. Davis	Interest on note	72 00
1	E. and S. J. Dimick	Interest on note	112 95
1	M. O. and W. S. Moore	Interest on note	18 51
1	W. H. Odell, clerk	Sundry collections	927 52
2	W. F. Hamlin	Interest on note	100 00
2	W. R. Drury	Interest on note	10 40
4	John Taylor	Interest on note	19 47
4	John and Solomon Taylor	Interest on note	231 00
4	J. A. Hussey	Interest on note	40 00
4	William Furlong	Interest on note	20 00
4	William Kauffman	Interest on note	25 86
5	C. Schulmerich	Interest on note	8 25
5	S. L. Lovell	Interest on note	100 00
5	J. Matthey	Interest on note	280 00
5	Mrs. Lucinda Frank	Interest on note	38 00
5	D. L. Moomaw	Interest on note	24 27
6	E. Truebenback	Interest on note	10 00
6	A. Nelson	Interest on note	360 00
6	B. J. Grim	Interest on note	261 33
6	G. P. S. Riches	Interest on note	200 00
6	George W. McBride	Interest on note	100 00
7	T. B. Wells	Interest on note	33 78
7	T. B. Wells	Interest on note	23 64
7	C. P. Yates	Interest on note	48 00
8	L. W. Laughary	Interest on note	23 40
8	L. W. Laughary	Interest on note	12 60
9	Casper Zierolf	Interest on note	320 00
11	Monroe Hill	Interest on note	10 00
11	A. Nelson	Interest on note	40 00
11	J. J. Whitney	Interest on note	100 00
12	August Carl	Interest on note	36 00
12	H. Von der Helen	Interest on note	40 00
12	B. W. Turner	Interest on note	12 00
13	D. L. Stone	Interest on note	48 00
14	David Lenox	Interest on note	50 00
14	Snelling and Hawkins	Interest on note	80 00
14	J. H. and J. M. Howell	Interest on note	27 82
15	Arthur Croker	Interest on note	16 00
15	C. B. Steiner	Interest on note	6 84
16	David F. Baker	Interest on note	8 00
18	A. H. Brown	Interest on note	28 00
18	John Meyers	Interest on note	200 00
19	J. W. Strong	Interest on note	96 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
May 20	J. W. McDowell	Interest on note	\$ 46 30
20	T. C. Davidson	Interest on note	36 95
21	F. D. Cox	Interest on note	42 66
21	John Downing	Interest on note	40 00
21	Max Langevin	Interest on note	55 10
22	Richard Graham	Interest on note	20 00
22	E. J. Crow	Interest on note	3 76
22	C. W. Alley	Interest on note	297 33
23	Border and Bender	Interest on note	8 00
25	G. F. C. Meyers	Interest on note	32 00
25	Mrs. A. H. McClure	Interest on note	20 00
25	W. B. Finley	Interest on note	56 00
25	W. T. Linn	Interest on note	90 00
27	Alex Slime	Interest on note	80 00
28	J. G. Fish	Interest on note	25 00
28	E. Dixon	Interest on note	600 00
29	J. L. Berry	Interest on note	5 00
29	S. W. R. Jones	Interest on note	280 00
29	A. H. Moore	Interest on note	42 00
29	John H. Hill	Interest on note	72 00
29	C. B. Harnisch	Interest on note	104 00
June 2	Chancey West	Interest on note	60 00
2	Julius Mader	Interest on note	20 00
3	A. Z. Hamersley	Interest on note	80 00
3	B. F. Barnum	Interest on note	60 00
3	J. A. Yoakum	Interest on note	120 00
3	W. H. Odell, clerk	Sundry collections	911 90
4	A. M. Shibley	Interest on note	48 00
4	J. C. Powell	Interest on note	48 00
5	F. W. Holmes	Interest on note	60 90
5	Lovell Knighton	Interest on note	117 45
5	C. W. Bryant	Interest on note	160 00
6	Thomas Marlott	Interest on note	56 00
6	N. B. Bowman	Interest on note	80 00
6	Ole Bohman	Interest on note	80 00
6	E. J. Summerville	Interest on note	240 00
8	E. J. Crow	Interest on note	1 02
8	P. S. Truman	Interest on note	9 00
8	Joseph Deardorff	Interest on note	50 00
8	A. F. Ragsdale	Interest on note	64 00
10	George H. Duren	Interest on note	20 00
11	M. J. Ketterling	Interest on note	20 00
11	A. R. McCoy	Interest on note	35 73
11	George D. Overton	Interest on note	105 76
12	P. A. Smith	Interest on note	44 00
12	Mrs. J. E. Melcher	Interest on note	64 00
12	J. C. Hutchinson	Interest on note	40 00
12	G. W. Martin	Interest on note	330 00
12	W. S. Boynton	Interest on note	10 00
12	H. E. Boynton	Interest on note	15 00
12	Lavina B. Witzell	Interest on note	125 00
13	A. C. Chrisman	Interest on note	112 00
13	William Townsend	Interest on note	532 45
15	A. H. Crook	Interest on note	120 00
15	Erickson and Christensen	Interest on note	54 00
15	J. R. Morrison	Interest on note	12 00
15	Mrs. Elizabeth Eberhard	Interest on note	80 00
15	George J. Currin	Interest on note	80 00
15	Peter Brant	Interest on note	120 00
16	James A. Gibson	Interest on note	12 00
16	Joel P. Geer	Interest on note	120 00
16	James W. Welch	Interest on note	80 00
16	Wenzel Doerfler	Interest on note	26 88
16	W. L. Coon	Interest on note	100 00
17	H. C. Fleming	Interest on note	29 50
17	J. D. Barklow	Interest on note	73 28
19	David E. Junkins	Interest on note	58 00
19	W. F. Brayton	Interest on note	6 00
19	G. W. McLaughlin	Interest on note	80 00
19	Francis Feller	Interest on note	400 00
20	Henry Gates	Interest on note	56 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
June 20	S. J. L. Whitman	Interest on note	\$ 15 65
20	George W. Arnold	Interest on note	21 75
20	I. C. Needham	Interest on note	120 00
22	A. Chalmers	Interest on note	40 00
22	Mrs. S. E. Patterson	Interest on note	10 00
22	Mary J. Baugh	Interest on note	20 00
22	John Kern	Interest on note	40 00
22	G. W. Crabtree	Interest on note	18 05
22	Dennis Cunniff	Interest on note	43 86
23	George D. Overton	Interest on note	2 40
23	George R. Tobin	Interest on note	60 00
23	E. F. Welch	Interest on note	20 00
24	Daniel Brenner	Interest on note	24 00
24	R. A. Cribbens	Interest on note	18 34
24	I. A. and K. H. Hansen	Interest on note	30 00
24	E. N. McCaw	Interest on note	5 00
24	Walter Furrow	Interest on note	36 75
25	E. W. Hammett	Interest on note	44 00
26	Baltashazer Dave	Interest on note	31 77
26	Nelson O. Smead	Interest on note	20 00
26	W. A. Ridenour	Interest on note	8 00
26	William Porter	Interest on note	49 33
27	M. Connor	Interest on note	40 00
27	W. F. Disher	Interest on note	59 65
27	John L. Landeck	Interest on note	40 00
27	Charles Harder	Interest on note	51 10
27	D. W. Harris	Interest on note	60 00
27	Michael Wren	Interest on note	40 00
29	M. G. McGuire	Interest on note	120 00
29	J. T. Galloway	Interest on note	56 00
29	Joseph Dixon	Interest on note	20 00
29	Mrs. A. Lorentzen	Interest on note	20 00
29	H. C. Raymond	Interest on note	28 00
29	J. D. Culbertson	Interest on note	20 00
29	John J. Kurtall	Interest on note	32 00
29	M. O. and W. S. Moore	Interest on note	8 00
29	John G. Wright	Interest on note	69 80
30	P. M. and I. Carleton	Interest on note	20 00
30	J. H. Shambaugh	Interest on note	100 00
30	Robert Cooper	Interest on note	12 00
30	Ferd Montie	Interest on note	16 00
30	A. M. Worth	Interest on note	80 00
July 1	W. J. Starmer	Interest on note	78 00
1	Mrs. Mary Clymer	Interest on note	30 00
1	G. H. and J. L. Marion	Interest on note	56 00
1	Fred Lindan	Interest on note	40 00
1	N. R. Chamberlain	Interest on note	20 00
1	James Quick	Interest on note	11 62
1	F. P. Hogan	Interest on note	50 00
1	T. J. Hussey	Interest on note	20 00
1	J. B. Wolf	Interest on note	10 00
1	J. L. Sitz	Interest on note	20 00
1	W. E. Arnold	Interest on note	33 45
1	G. M. Graves	Interest on note	20 00
1	Frank Diem	Interest on note	21 95
1	George Bayne	Interest on note	30 00
1	A. H. Buckingham	Interest on note	27 33
2	W. J. Humphrey	Interest on note	112 00
2	George W. Case	Interest on note	200 00
2	Isabella C. Davenport	Interest on note	20 00
2	S. H. Cook	Interest on note	20 00
2	L. A. Lawhorn	Interest on note	24 00
2	John Mainland	Interest on note	24 00
2	C. Christensen	Interest on note	20 00
2	Mary A. Kenedy	Interest on note	20 00
2	D. Myers	Interest on note	50 00
2	W. H. Odell, clerk	Sundry collections	1,445 41
3	Daniel Hoffman	Interest on note	10 00
3	James H. Sewell	Interest on note	400 00
3	Tillery Pruitt	Interest on note	24 00
3	A. H. Fisher	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1896.			
July 3	W. B. Wilson	Interest on note	\$ 16 00
3	Jacob Weisz	Interest on note	16 00
3	George W. Short	Interest on note	331 95
3	J. B. Carmichael	Interest on note	4 00
3	A. S. McGrew	Interest on note	64 00
3	Edward Cluff	Interest on note	20 00
3	W. A. Whitman	Interest on note	800 00
3	Margaret Rees	Interest on note	12 00
3	J. B. Olmstead	Interest on note	68 45
3	F. M. Sutford	Interest on note	40 00
3	F. J. Creed	Interest on note	68 00
3	George R. Gibson	Interest on note	32 00
3	T. G. Harmon	Interest on note	7 50
3	G. F. Lindgren	Interest on note	24 00
3	W. A. Biddle	Interest on note	20 00
3	George Forman	Interest on note	16 00
3	W. W. Brumback	Interest on note	20 00
3	J. L. Griffin	Interest on note	13 80
3	Clark and Johns	Interest on note	60 00
3	E. D. Baker	Interest on note	28 00
3	H. B. Luce	Interest on note	75 00
6	Mrs. M. J. Armstrong	Interest on note	12 00
6	Thomas Bain	Interest on note	40 00
6	W. C. Davidson	Interest on note	22 00
6	A. Machado	Interest on note	41 00
6	T. C. Meehan	Interest on note	10 00
6	Charles Schafer	Interest on note	50 00
6	David Smith	Interest on note	24 22
6	C. Pratt	Interest on note	14 00
6	William C. Woodcock, Estate	Interest on note	99 73
6	W. T. Newcomb	Interest on note	29 50
7	E. B. Clements	Interest on note	117 85
7	J. W. Osburn	Interest on note	8 00
7	Joseph Blatt	Interest on note	8 00
7	H. W. Lasselle	Interest on note	30 00
7	A. B. Camp	Interest on note	10 00
7	J. L. Reavis	Interest on note	25 00
7	A. M. Wagner	Interest on note	32 00
7	A. P. Armstrong	Interest on note	50 00
7	Justus Wade	Interest on note	60 00
7	George Stanciliff	Interest on note	80 00
7	George Bazzill	Interest on note	35 00
7	William Palmer	Interest on note	20 00
7	Nancy Gee	Interest on note	14 00
7	W. B. Knight	Interest on note	16 00
8	John Libel	Interest on note	40 00
8	A. Schellberg	Interest on note	7 20
8	E. Wimberly	Interest on note	100 00
8	L. Whealdon	Interest on note	60 38
8	J. A. Haines	Interest on note	12 00
8	John W. Baty	Interest on note	10 00
8	William Reeves	Interest on note	24 00
8	John Bartell	Interest on note	12 00
8	G. W. Dimick	Interest on note	160 00
8	George W. Davis, clerk	Interest on note	990 00
9	J. B. Huntley	Interest on note	9 27
9	J. B. Huntley	Interest on note	18
9	James K. Sears	Interest on note	240 00
9	Peter Omeg	Interest on note	28 00
9	J. N. Rlee	Interest on note	50 00
9	J. J. Endicott	Interest on note	10 00
9	J. A. Hanna	Interest on note	13 00
9	F. M. Carter	Interest on note	24 00
9	Franz Titze	Interest on note	25 20
10	S. P. Blakely	Interest on note	18 75
10	Mary M. Morgan	Interest on note	16 00
10	W. F. Disher	Interest on note	4 00
10	John Brattain	Interest on note	16 00
10	H. H. Swartz	Interest on note	70 00
10	Carl Boy	Interest on note	56 00
10	J. A. Imbrie	Interest on note	140 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
July 10	J. B. Wood.....	Interest on note.....	\$ 40 00
10	Ashmah Plunkett.....	Interest on note.....	80 00
11	N. H. Martin.....	Interest on note.....	30 00
11	John Macdonald.....	Interest on note.....	10 00
11	James Smith.....	Interest on note.....	134 00
11	Jesse Moore.....	Interest on note.....	42 00
13	R. Mattoon.....	Interest on note.....	12 00
13	William Raymond.....	Interest on note.....	10 00
13	John Boyce.....	Interest on note.....	31 90
13	R. J. Williams.....	Interest on note.....	20 00
13	R. E. Williams.....	Interest on note.....	10 00
13	Stephen Stukle.....	Interest on note.....	60 00
13	J. Benson Starr.....	Interest on note.....	80 00
13	Alfred Wheeler.....	Interest on note.....	200 00
13	Herman Olp.....	Interest on note.....	32 00
13	D. Ivey.....	Interest on note.....	5 00
13	G. L. Parker.....	Interest on note.....	8 00
13	Daniel Grady.....	Interest on note.....	14 00
13	D. L. Watson.....	Interest on note.....	220 00
13	W. A. Luse.....	Interest on note.....	200 00
14	J. H. Cowan.....	Interest on note.....	29 56
14	S. W. Kilgore.....	Interest on note.....	40 00
14	C. W. Tower.....	Interest on note.....	100 00
15	John Muldrick.....	Interest on note.....	56 22
15	William Bennett.....	Interest on note.....	20 00
15	Samuel Case.....	Interest on note.....	120 00
15	H. J. N. Young.....	Interest on note.....	120 00
16	Robert Shaw.....	Interest on note.....	48 00
16	E. P. Pickens.....	Interest on note.....	170 66
16	C. W. Cardwell.....	Interest on note.....	50 40
16	E. C. Thurston.....	Interest on note.....	24 00
17	P. S. Loosley.....	Interest on note.....	10 00
17	J. C. Paddock.....	Interest on note.....	20 00
17	C. E. Fendall.....	Interest on note.....	240 00
17	N. A. Newbill.....	Interest on note.....	56 00
17	Caleb Brooks.....	Interest on note.....	16 00
18	J. L. Berry.....	Interest on note.....	10 00
18	J. M. Flaughner.....	Interest on note.....	20 00
20	M. Croisant.....	Interest on note.....	17 85
20	John W. Brown.....	Interest on note.....	21 66
20	J. C. McCrea.....	Interest on note.....	160 00
20	J. L. Hanks.....	Interest on note.....	100 00
20	J. S. Risley.....	Interest on note.....	60 00
20	C. G. Caples.....	Interest on note.....	80 00
20	H. A. Irving.....	Interest on note.....	28 60
20	James Shreeve.....	Interest on note.....	12 00
20	W. W. Norton.....	Interest on note.....	10 00
20	A. Wintermeier.....	Interest on note.....	10 00
20	W. G. Locke.....	Interest on note.....	20 00
20	Christian Trachsel.....	Interest on note.....	20 00
21	W. W. Brassfield.....	Interest on note.....	50 00
22	A. L. Coonse.....	Interest on note.....	32 00
22	Mrs. Dicey Bryan.....	Interest on note.....	32 00
23	W. T. West.....	Interest on note.....	16 00
23	E. A. Hester.....	Interest on note.....	35 00
24	W. P. Huff.....	Interest on note.....	20 00
24	Jacob Long.....	Interest on note.....	100 00
24	W. R. Wright.....	Interest on note.....	8 00
24	John M. Weaver.....	Interest on note.....	24 00
24	George Givens.....	Interest on note.....	40 00
27	J. W. Gilmore.....	Interest on note.....	40 00
27	W. H. Harris.....	Interest on note.....	35 00
27	J. G. Van Dyke.....	Interest on note.....	48 25
27	C. Cunningham.....	Interest on note.....	100 00
27	Mary E. Lister.....	Interest on note.....	12 00
27	William Stonebreaker.....	Interest on note.....	16 00
27	F. A. Braden.....	Interest on note.....	13 73
27	James C. Freeman.....	Interest on note.....	20 00
27	Heil A. Hyde.....	Interest on note.....	24 00
27	John L. Tureman.....	Interest on note.....	54 61
27	J. W. Cook.....	Interest on note.....	15 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
July 27	A. Gibbons	Interest on note	\$ 20 00
28	W. P. Stitt	Interest on note	28 00
29	S. A. Borough	Interest on note	16 00
29	C. Barzee	Interest on note	16 50
30	Ludwig Yost	Interest on note	10 00
30	A. A. Smith	Interest on note	40 00
30	John Long	Interest on note	43 22
31	A. Bettinger	Interest on note	154 40
31	Z. T. Humphrey	Interest on note	32 00
31	C. O. Bishop	Interest on note	16 00
31	W. H. Odell, clerk	Sundry collections	2,506 21
Aug. 1	B. F. Giltner	Interest on note	144 00
1	William Hall	Interest on note	80 00
1	B. F. Ross	Interest on note	120 00
1	A. Frumm	Interest on note	45 00
3	M. E. Legore	Interest on note	45 00
3	J. G. Belieu	Interest on note	28 00
3	John Bonewitz	Interest on note	30 00
3	M. L. Jones	Interest on note	60 00
3	Ed Morin	Interest on note	16 00
3	Frank Trout	Interest on note	32 00
3	Ernest Kraus	Interest on note	56 00
4	Joseph Hayburn	Interest on note	32 00
4	David Ivey	Interest on note	5 00
4	E. E. La Brie	Interest on note	320 00
4	M. R. Emmons	Interest on note	12 00
6	John W. Needham	Interest on note	50 00
6	James M. Elgin	Interest on note	420 68
6	A. A. Swartz	Interest on note	20 00
6	Mrs. Elizabeth Motley	Interest on note	80 00
6	John L. Davis	Interest on note	112 00
6	H. J. Bevans	Interest on note	24 00
6	Vincent and McLaughlin	Interest on note	32 00
6	Robert Service	Interest on note	12 00
7	A. N. Eagleton	Interest on note	120 00
8	E. N. McCaw	Interest on note	26 40
8	Charles Hoeft	Interest on note	40 00
8	L. L. Harmon	Interest on note	12 00
8	W. H. Baughman	Interest on note	40 00
8	W. H. Boyd	Interest on note	120 00
10	S. Burcham	Interest on note	10 00
11	A. Martindale	Interest on note	60 00
11	John W. Jaques	Interest on note	16 00
11	Jasper Smith	Interest on note	10 38
13	Sylvester Smith	Interest on note	40 00
13	Mrs. Mary Clymer	Interest on note	50 00
13	J. E. Hoon	Interest on note	57 00
13	B. F. Bonham	Interest on note	40 00
14	A. B. McEwen	Interest on note	60 00
17	Ellis Leep	Interest on note	40 00
17	James C. Hervey	Interest on note	60 00
17	W. W. Walker	Interest on note	45 00
17	J. B. Sams	Interest on note	40 00
17	W. W. Stockton	Interest on note	80 00
17	J. N. McCune	Interest on note	12 00
17	Nathan Tingle	Interest on note	24 00
18	Sears and Townsend	Interest on note	172 12
19	Francis Davis	Interest on note	293 81
19	W. G. Harris	Interest on note	20 00
19	H. C. Miller	Interest on note	70 75
20	Lewis Piper	Interest on note	20 00
20	F. L. Mace	Interest on note	80 00
20	A. W. Drager	Interest on note	120 00
20	J. R. Porter	Interest on note	943 30
20	T. A. Powell	Interest on note	76 00
21	D. W. Craig	Interest on note	120 00
22	R. P. Allison	Interest on note	36 00
22	J. H. Roblin	Interest on note	50 00
24	Thomas Kay	Interest on note	200 00
24	J. M. Hayes	Interest on note	81 00
24	J. H. Radabaugh	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Aug. 24	B. Welsner	Interest on note	\$ 100 10
24	Samuel Randles	Interest on note	20 00
25	Joel W. Koontz	Interest on note	80 00
25	William Chalmers	Interest on note	360 00
25	J. H. Whitmore	Interest on note	16 00
26	Henry Sengstaken	Interest on note	50 00
26	Fred Studer	Interest on note	48 00
26	George W. Johns	Interest on note	10 00
27	P. Deshields	Interest on note	20 00
27	James M. Payne	Interest on note	6 00
27	H. G. Hall	Interest on note	42 80
27	D. W. Coolidge	Interest on note	40 75
28	Mary E. Jory	Interest on note	36 00
28	W. W. Whittington	Interest on note	25 00
28	S. S. Barklow	Interest on note	10 00
28	W. J. Stockman	Interest on note	40 00
28	J. M. Watson	Interest on note	48 00
28	George H. Green	Interest on note	50 00
29	Adam Fisher	Interest on note	80 00
29	J. J. Whitney	Interest on note	100 00
29	R. P. Boise	Interest on note	112 00
31	Frank Gilliam	Interest on note	57 66
31	I. F. Rice	Interest on note	80 00
31	Mrs. Eleanor Symons	Interest on note	32 00
31	Albert Gilman	Interest on note	80 00
Sept. 1	E. W. Kynston	Interest on note	10 00
1	W. H. Odell, clerk	Sundry collections	599 90
1	E. Trubenbach	Interest on note	40 00
2	Henry Whipp	Interest on note	18 22
2	Mary E. Proebstel	Interest on note	32 00
2	Eli W. Michael	Interest on note	40 00
3	Cilla Guerin	Interest on note	10 00
3	George H. Guerin	Interest on note	10 00
3	George Rogers	Interest on note	124 00
3	William Clemmens	Interest on note	60 00
3	Henry Clemmens	Interest on note	30 00
4	E. Eccleston	Interest on note	140 00
4	N. R. Chamberlain	Interest on note	8 00
4	Charles P. Hughes	Interest on note	50 00
4	R. S. Fullerton	Interest on note	85 00
4	William M. McKee	Interest on note	25 60
4	L. Schiller	Interest on note	14 00
5	W. A. McCully	Interest on note	64 00
5	H. E. Boynton	Interest on note	25 00
5	Peter Miller	Interest on note	32 00
5	A. A. Engles	Interest on note	63 00
5	F. P. Cook	Interest on note	20 00
8	Eli Luman	Interest on note	2 40
8	F. D. Leverich	Interest on note	20 00
8	Mrs. Lucy Chapman	Interest on note	20 00
8	Samuel Smith	Interest on note	24 45
8	J. A. Morrison	Interest on note	40 15
8	John T. English	Interest on note	240 00
8	B. O. A. Adais	Interest on note	100 00
8	Fred Krug	Interest on note	40 00
10	John Svenson	Interest on note	40 00
10	E. Bailey	Interest on note	33 83
10	H. C. Bell	Interest on note	40 00
10	Thomas J. Van Cleave	Interest on note	25 00
11	John B. Holman	Interest on note	48 00
11	G. G. Newton	Interest on note	48 00
11	John Evendon	Interest on note	30 00
11	W. J. Weston	Interest on note	20 00
11	Henry Moore	Interest on note	125 00
12	Thomas Garrett	Interest on note	81 65
12	W. L. Wells	Interest on note	144 00
12	George C. Gowing	Interest on note	25 00
12	George C. Russell	Interest on note	64 00
12	Edward Parrish	Interest on note	20 00
14	John Stalder	Interest on note	28 00
14	Thomas B. Courtney	Interest on note	120 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Sept. 14	Peter Lewis.....	Interest on note.....	\$ 32 00
14	Michael Quinlan.....	Interest on note.....	20 00
15	H. Von der Hellen.....	Interest on note.....	40 00
15	Mrs. Isabella Geilatty.....	Interest on note.....	150 00
15	R. O. Kirkpatrick.....	Interest on note.....	25 00
15	Edward Truebenbach.....	Interest on note.....	40 00
16	Frances Kays.....	Interest on note.....	130 40
17	Nathan Tingle.....	Interest on note.....	2 35
17	Edward Hirsch.....	Interest on note.....	240 00
17	G. F. S. Riches.....	Interest on note.....	200 00
18	William Hays.....	Interest on note.....	160 00
19	Edwin Roscoe.....	Interest on note.....	12 00
19	W. E. Stevens.....	Interest on note.....	120 00
19	R. S. Grant.....	Interest on note.....	50 00
19	Mrs. A. H. McClure.....	Interest on note.....	40 00
21	Winfield Duley.....	Interest on note.....	16 00
21	William Luce.....	Interest on note.....	50 00
21	Jacob Ward.....	Interest on note.....	30 00
21	J. J. Ward.....	Interest on note.....	28 88
21	M. S. Wood.....	Interest on note.....	20 00
21	S. L. Wolf.....	Interest on note.....	120 00
21	C. V. Sweek.....	Interest on note.....	40 00
21	J. G. Fish.....	Interest on note.....	85 00
22	David Ivey.....	Interest on note.....	5 00
22	J. S. McCard.....	Interest on note.....	28 00
22	D. and M. E. Wright.....	Interest on note.....	28 00
22	George H. Green.....	Interest on note.....	50 00
23	Baltshazer Dove.....	Interest on note.....	10 00
23	M. L. Chamberlin.....	Interest on note.....	78 22
23	John M. Black.....	Interest on note.....	12 00
23	Edgar M. Brown.....	Interest on note.....	14 00
23	Mary E. Estes.....	Interest on note.....	190 00
24	Boddy and Hartery.....	Interest on note.....	171 35
24	W. H. Short.....	Interest on note.....	40 00
24	Sarah C. Short.....	Interest on note.....	40 00
24	J. L. Wright.....	Interest on note.....	20 00
25	Joseph Deardorff.....	Interest on note.....	27 66
26	A. A. Dubois.....	Interest on note.....	48 00
26	M. W. Miller.....	Interest on note.....	50 00
26	A. H. Crook.....	Interest on note.....	20 00
28	Lucinda Frank.....	Interest on note.....	40 00
28	Antony Morgan.....	Interest on note.....	96 53
28	J. I. Phillipi.....	Interest on note.....	300 00
28	E. P. Cranston.....	Interest on note.....	48 00
28	J. P. Humphreys.....	Interest on note.....	52 00
28	A. B. Atkin.....	Interest on note.....	180 00
28	T. C. Sloper.....	Interest on note.....	20 00
28	James E. Buchanan.....	Interest on note.....	28 22
28	David Ivey.....	Interest on note.....	5 00
28	E. E. Weekley.....	Interest on note.....	50 00
28	Mrs. B. A. O. Adair.....	Interest on note.....	100 00
28	L. Scobert.....	Interest on note.....	82 75
30	B. W. Turner.....	Interest on note.....	12 00
30	E. A. Thayer.....	Interest on note.....	40 00
30	William Waters.....	Interest on note.....	148 00
30	Richard Hutchinson.....	Interest on note.....	64 00
Oct. 1	J. B. Embrie.....	Interest on note.....	10 00
1	W. D. Stillwell.....	Interest on note.....	141 66
1	Solomon J. McCloskey.....	Interest on note.....	14 00
1	G. W. Jenkins.....	Interest on note.....	24 00
1	W. H. Odell, clerk.....	Sundry collections.....	725 33
2	C. H. Perkins.....	Interest on note.....	40 00
2	John Turner.....	Interest on note.....	20 00
2	A. D. Gribble.....	Interest on note.....	96 00
3	T. J. Buford.....	Interest on note.....	40 00
3	John Burnett.....	Interest on note.....	48 00
3	G. W. Stinson.....	Interest on note.....	40 00
3	E. J. Rasmussen.....	Interest on note.....	26 15
3	L. M. Chapman.....	Interest on note.....	32 00
3	James Weir.....	Interest on note.....	64 00
3	John and M. A. Minto.....	Interest on note.....	250 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Oct. 5	H. S. Williams	Interest on note	\$ 32 00
5	P. G. and D. M. Risdon	Interest on note	120 00
5	David Hoffman	Interest on note	5 00
5	Archie Gardner	Interest on note	300 00
5	George H. Truman	Interest on note	40 00
5	J. R. Swank	Interest on note	160 00
6	Anna Bishop	Interest on note	80 00
6	James Whalen	Interest on note	100 00
6	James C. Dorris	Interest on note	12 00
6	John Zurcher	Interest on note	18 00
6	George C. Arnold	Interest on note	12 95
7	Mrs. R. W. Sayer	Interest on note	70 00
7	A. J. Gilliam	Interest on note	64 00
7	William Jenkins	Interest on note	40 00
7	J. Q. A. Richardson	Interest on note	20 00
7	Sol Tatom	Interest on note	22 44
7	H. Bundy	Interest on note	120 00
8	J. M. Parry	Interest on note	40 00
8	G. L. Watton	Interest on note	80 00
8	Adam Fisher	Interest on note	80 00
8	G. P. S. Riches	Interest on note	200 00
8	H. S. Williams	Interest on note	32 00
9	Rebecca Vaughn	Interest on note	80 00
9	Mrs. Ann Bowen	Interest on note	240 00
9	J. D. Matlock	Interest on note	280 00
9	Nathan Hill	Interest on note	52 00
9	Henry Cyrus	Interest on note	314 22
10	Mrs. L. A. Kelly	Interest on note	47 00
10	E. S. Craven	Interest on note	20 00
10	Daniel Simmons	Interest on note	48 00
10	C. W. Tower	Interest on note	100 00
10	Charles Schafer	Interest on note	80 00
11	I. N. Wilson	Interest on note	80 00
11	L. B. Applegate	Interest on note	200 00
11	E. Schindler	Interest on note	30 00
11	Benjamin Windsor	Interest on note	150 00
11	J. S. Risley	Interest on note	820 00
12	Robert Whitney	Interest on note	96 00
12	Joseph Fishburn	Interest on note	160 00
13	J. M. and J. H. Howell	Interest on note	102 22
13	W. M. Wilson	Interest on note	36 90
14	William Bennett	Interest on note	160 00
14	C. Desmond	Interest on note	16 00
14	W. N. Vaughn	Interest on note	34 00
14	G. W. Clarno	Interest on note	64 00
14	George A. McDonald	Interest on note	48 00
14	A. V. and P. R. Winslow	Interest on note	20 00
15	Charles Bateman	Interest on note	44 00
15	John Berry	Interest on note	100 00
15	P. E. Wade	Interest on note	17 60
15	T. J. Kerr	Interest on note	100 00
15	Cyrus Westlake	Interest on note	180 00
16	J. L. Berry	Interest on note	10 00
16	Arthur Croker	Interest on note	16 00
16	James M. Payne	Interest on note	5 00
16	James A. Richardson	Interest on note	184 00
17	E. M. Waite	Interest on note	40 00
17	J. N. T. Miller	Interest on note	100 00
17	Alvin Johnson	Interest on note	81 00
17	G. H. Murch	Interest on note	120 00
17	C. Cunningham	Interest on note	100 00
17	George Rogers	Interest on note	15 75
17	William Waters	Interest on note	150 00
17	August Hornbogen	Interest on note	10 00
19	Arnold Sommer	Interest on note	19 20
19	J. Q. Wallsinger	Interest on note	30 00
19	George Lazelle	Interest on note	64 00
19	Charles Lafollett	Interest on note	35 00
19	H. C. Fleming	Interest on note	16 20
21	Robert Shaw	Interest on note	76 00
21	J. F. and S. S. Henderson	Interest on note	200 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Oct. 21	F. R. Taylor	Interest on note	\$ 20 00
21	Julius Mader	Interest on note	110 00
21	W. A. Paul	Interest on note	79 34
22	J. B. Wolf	Interest on note	34 00
22	J. L. Berry	Interest on note	10 00
22	D. B. Mulkey	Interest on note	50 00
22	Estate of Thomas Pearce	Interest on note	56 00
22	A. T. Wain	Interest on note	67 73
22	Reuben Lee	Interest on note	17 33
23	W. H. Harris	Interest on note	31 00
23	Michael Bluhm	Interest on note	96 00
23	J. T. Wood	Interest on note	150 00
23	E. N. Thomas	Interest on note	66 10
24	J. B. Fox	Interest on note	33 33
24	James F. Haun	Interest on note	40 00
24	F. M. Rinehart	Interest on note	32 00
24	E. Schindler	Interest on note	3 94
26	J. D. Murphy	Interest on note	320 00
26	R. Ginn	Interest on note	19 22
26	Catherine Ginn	Interest on note	129 78
26	R. W. Bloom	Interest on note	40 00
26	A. Wade	Interest on note	40 00
26	W. H. Hoffman	Interest on note	40 00
26	B. H. Haskin	Interest on note	10 00
26	J. L. Hanks	Interest on note	100 00
26	J. H. Richards	Interest on note	80 00
27	Prior Wilson	Interest on note	22 25
27	S. L. Brooks	Interest on note	264 44
27	S. L. Brooks	Interest on note	2 22
27	C. F. Humphrey	Interest on note	25 00
27	F. S. Glandon	Interest on note	30 00
27	Julius Mader	Interest on note	64 55
27	M. C. Starr	Interest on note	120 00
27	Lewis Pettyjohn	Interest on note	192 00
27	Waldo Case	Interest on note	25 85
27	W. M. Burket	Interest on note	32 00
28	D. F. Baker	Interest on note	8 00
29	E. C. Bulkley	Interest on note	48 00
29	A. B. McEwen	Interest on note	60 00
30	George Rowelliffe	Interest on note	39 86
30	Peter Gerig	Interest on note	28 00
30	William Short	Interest on note	69 85
30	F. Levy	Interest on note	240 00
30	G. H. Eilers	Interest on note	47 35
31	J. B. Mowery	Interest on note	250 00
Nov. 2	John Myers	Interest on note	165 00
2	G. S. Spring	Interest on note	120 00
2	C. O. Bishop	Interest on note	32 00
2	J. L. McKinnis	Interest on note	40 00
2	E. J. Coffelt	Interest on note	24 00
2	Thomas J. Shields	Interest on note	40 00
2	Mrs. S. D. Dodson	Interest on note	140 00
2	W. H. Odell, clerk	Sundry collections	647 67
4	William Jenkins	Interest on note	3 78
4	William Noah	Interest on note	32 00
4	Mrs. Sophia Roth	Interest on note	124 00
5	Richard Dunn	Interest on note	80 00
5	H. Hinshaw	Interest on note	32 00
5	William Kauffman	Interest on note	32 00
6	Annie Kent	Interest on note	44 00
6	John A. Gross	Interest on note	80 00
6	Henderson Harer	Interest on note	85 00
7	B. H. Hathaway	Interest on note	44 96
7	William Robinson	Interest on note	240 00
7	A. H. Harris	Interest on note	32 00
7	William Olsen	Interest on note	80 00
7	G. I. Wade	Interest on note	80 00
7	W. J. Peddicord	Interest on note	78 88
7	Frank P. Cook	Interest on note	20 00
7	James W. Jory	Interest on note	50 00
7	S. W. Kilgore	Interest on note	23 78

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.		From whom received.	On what account.	Amount.
1896.				
Nov.	7	T. N. Estes	Interest on note	48 00
	9	D. N. McDonald	Interest on note	68 22
	9	G. R. Child	Interest on note	60 00
	9	F. J. Creed	Interest on note	68 00
	9	Fred Koellmermeier	Interest on note	26 00
	9	A. Anderson	Interest on note	12 00
	10	M. A. and B. F. Kauffman	Interest on note	100 00
	10	Frederick Bluhm	Interest on note	120 00
	10	J. E. Hoon	Interest on note	90
	11	H. T. Anderson	Interest on note	16 00
	11	William A. Whitman	Interest on note	11 00
	11	John and Mary A. Minto	Interest on note	20 00
	12	J. R. Porter	Interest on note	406 70
	12	J. D. Matlock	Interest on note	101 11
	12	J. M. Thompson	Interest on note	12 00
	12	W. M. Burket	Interest on note	8 71
	12	W. J. Funk	Interest on note	64 00
	13	E. S. Craven	Interest on note	20 00
	13	James Wilson	Interest on note	54 85
	13	H. E. Hayes	Interest on note	49 75
	13	Jasper Crabtree	Interest on note	80 00
	13	Henry Leffler	Interest on note	100 00
	13	H. C. Humphreys	Interest on note	160 60
	16	J. O. Beardsley	Interest on note	96 00
	16	James W. McDowell	Interest on note	15 60
	16	Samuel L. Wolf	Interest on note	44 00
	16	David Ivy	Interest on note	5 00
	16	Robert Buck	Interest on note	48 50
	16	H. E. Boynton	Interest on note	25 00
	18	F. E. Scofield	Interest on note	20 00
	18	A. Terwilleger	Interest on note	75 00
	18	James A. Slater	Interest on note	320 00
	18	J. W. Crawford	Interest on note	32 00
	18	R. O. Kirkpatrick	Interest on note	35 00
	18	Mrs. S. E. Patterson	Interest on note	20 00
	18	Hugh Neely	Interest on note	23 76
	19	Frank Wheeler	Interest on note	95 00
	19	W. H. Baughman	Interest on note	60 00
	19	W. G. Boyer	Interest on note	56 21
	19	J. H. Witzel	Interest on note	80 00
	19	Frank Buskay	Interest on note	140 00
	20	W. E. Yates	Interest on note	96 00
	20	D. L. Stone	Interest on note	83 40
	21	Elijah Engle	Interest on note	40 00
	21	W. W. Brassfield	Interest on note	50 00
	21	P. H. Halev	Interest on note	65 00
	21	William Sherod	Interest on note	142 00
	21	M. B. Rees	Interest on note	100 00
	21	A. Kinneer	Interest on note	160 00
	21	E. E. Lyon	Interest on note	40 00
	21	Mrs. M. J. Ruckman	Interest on note	80 00
	21	John Chrisman	Interest on note	80 00
	23	J. W. Wilson	Interest on note	34 65
	23	Mary R. Hall	Interest on note	60 00
	23	J. B. Neamith	Interest on note	360 00
	23	M. H. Reibhoff	Interest on note	40 00
	23	H. Bryant	Interest on note	56 00
	23	Monroe Hill	Interest on note	10 00
	23	J. M. McCullough	Interest on note	64 00
	23	Phillip Petzel	Interest on note	50 00
	23	W. S. Vanderburg	Interest on note	80 00
	24	William Hanson	Interest on note	50 00
	24	E. Widner	Interest on note	80 00
	24	A. Umphrey	Interest on note	206 49
	24	Estate of J. W. Norval	Interest on note	60 00
	24	Estate of J. W. Norval	Interest on note	40 00
	25	John L. Caviness	Interest on note	2,000 00
	25	E. W. Oliver	Interest on note	400 00
	25	William Schneider	Interest on note	40 00
	25	R. N. Magnus	Interest on note	64 80
	27	M. J. Egan	Interest on note	108 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Nov. 27	C. W. Tower	Interest on note	\$ 27 66
27	A. P. and T. P. Vernon	Interest on note	56 88
27	Simpson Wilson	Interest on note	32 00
27	J. N. Langlois	Interest on note	40 00
27	J. H. Radabaugh	Interest on note	20 00
27	J. A. Gibson	Interest on note	12 00
28	J. and A. Winzenreid	Interest on note	887 72
28	Mrs. America Price	Interest on note	100 00
28	Nancy M. Geary	Interest on note	118 44
28	Jesse N. Summers	Interest on note	179 00
28	Kertcham and Summers	Interest on note	76 00
30	John A. Weld	Interest on note	40 00
30	M. T. Root	Interest on note	20 00
30	T. C. Meehan	Interest on note	8 38
30	J. C. White	Interest on note	146 66
30	James McMillen	Interest on note	48 00
30	J. M. Younce	Interest on note	100 00
30	H. R. Powell	Interest on note	100 00
30	J. A. Doughty	Interest on note	20 00
30	August Carl	Interest on note	36 00
30	A. L. Buell	Interest on note	48 00
30	J. D. Parsons	Interest on note	808 50
30	John O'Neill	Interest on note	54 00
30	John Dethleas	Interest on note	120 00
30	W. D. Shoemaker	Interest on note	16 45
Dec. 1	S. P. Florence	Interest on note	119 50
1	E. W. Kynlston	Interest on note	10 00
1	John Myers	Interest on note	197 75
1	W. H. Odell, clerk	Sundry collections	1,681 87
2	T. R. Sheridan	Interest on note	200 00
2	M. D. and W. S. Moore	Interest on note	16 67
2	W. C. Bullard	Interest on note	24 00
3	R. V. Howard	Interest on note	160 00
3	Joseph Deardorff	Interest on note	55 00
3	W. K. Curtis	Interest on note	12 50
3	P. A. Decker	Interest on note	69 60
4	George Given	Interest on note	56 00
4	W. H. Kimsey	Interest on note	55 65
4	Mrs. Sarah Haskell	Interest on note	24 00
4	Cyrus Westlake	Interest on note	100 00
4	F. Healey	Interest on note	100 00
4	W. W. Parrish	Interest on note	60 00
4	O. G. Savage	Interest on note	104 00
4	J. R. Wyatt	Interest on note	80 00
5	William German	Interest on note	60 00
5	A. M. Vinyard	Interest on note	82 00
7	Chancey West	Interest on note	60 00
7	S. M. Fletcher	Interest on note	159 62
7	J. T. Wood	Interest on note	50 00
7	Mrs. Mary J. Baugh	Interest on note	11 22
7	William and C. N. Russell	Interest on note	22 00
7	J. C. Moore	Interest on note	80 00
7	E. W. Michael	Interest on note	34 66
7	J. P. Kinnison	Interest on note	250 00
7	Henry Bugler	Interest on note	24 00
7	A. McDermid	Interest on note	119 70
7	M. Englehorn	Interest on note	64 00
7	William Luce	Interest on note	12 78
7	John Hedrick, Sr.	Interest on note	132 00
7	David Smith	Interest on note	7 70
7	Charles Harger	Interest on note	51 83
7	O. P. and E. L. Mattoon	Interest on note	10 00
8	W. S. Ezell	Interest on note	39 00
8	S. V. Rehart	Interest on note	834 66
8	D. E. Fraser	Interest on note	120 00
8	Francis M. Fegty	Interest on note	20 00
8	W. E. Arnold	Interest on note	12 52
8	David Smith	Interest on note	480 00
8	H. A. Davis	Interest on note	291 55
9	B. H. Adams	Interest on note	24 00
9	Thomas Devereaux	Interest on note	90 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Dec. 9	W. F. Disher	Interest on note	\$ 48 00
9	R. E. Roberts	Interest on note	80 00
9	Joseph Simon	Interest on note	50 00
9	B. F. Giltner	Interest on note	48 00
10	B. J. Pengra	Interest on note	244 00
10	James A. Button	Interest on note	24 00
10	George McDonald	Interest on note	56 00
10	John Ritner	Interest on note	40 00
10	Jesse Imbler	Interest on note	40 00
10	James Madison	Interest on note	75 00
10	James T. Wisdom	Interest on note	400 00
10	A. Chalmers	Interest on note	100 00
10	J. H. Horney	Interest on note	100 00
11	F. P. Hogan	Interest on note	94 00
11	F. D. Leverich	Interest on note	20 00
11	T. J. Smith	Interest on note	40 00
11	Mrs. L. A. Elliott	Interest on note	20 00
11	Jacob Wisecarver	Interest on note	78 52
11	M. F. Shoemaker	Interest on note	15
11	Mrs. L. J. Durette	Interest on note	60 00
14	Frank Buskey	Interest on note	100 00
15	S. T. Richardson	Interest on note	40 00
16	Phillip Petzel	Interest on note	46 00
17	E. Dodge	Interest on note	299 10
18	Orr Brown	Interest on note	24 00
18	E. V. Walker	Interest on note	48 00
18	Andrew Nelson	Interest on note	200 00
18	James Taylor	Interest on note	70 13
18	Dunham Wright	Interest on note	60 00
18	Ruth Hiatt	Interest on note	80 00
18	F. L. Barnett	Interest on note	40 00
18	J. W. Powell	Interest on note	64 88
18	J. C. Powell	Interest on note	48 00
18	Mathew Coonor	Interest on note	40 00
18	C. O. Baxter	Interest on note	96 00
18	J. W. Murdock	Interest on note	24 00
18	J. M. Holmes	Interest on note	40 00
18	Edgar Richardson	Interest on note	40 00
18	S. L. Lovell	Interest on note	70 00
18	W. F. Brayton	Interest on note	12 00
18	G. F. C. Meyer	Interest on note	32 00
18	George R. Tobin	Interest on note	46 38
18	H. C. Raymond	Interest on note	28 00
18	L. A. Lewis	Interest on note	48 00
18	Robert Tenbrook	Interest on note	40 00
18	I. D. Smith	Interest on note	48 00
18	P. M. CWleton	Interest on note	20 00
18	A. B. Camp	Interest on note	10 00
18	Lucinda Frank	Interest on note	30 00
18	E. F. Walker	Interest on note	170 00
18	Delphine Hamilton	Interest on note	24 00
18	Peder Jacobson	Interest on note	96 00
18	L. B. Hunter	Interest on note	20 00
19	Daniel Hoffman	Interest on note	3 86
19	Silas Wright	Interest on note	64 00
19	John L. Landeck	Interest on note	40 00
21	Samuel T. Malehorn	Interest on note	20 00
21	M. M. and Maria Smith	Interest on note	60 92
21	Jesse Imbler	Interest on note	80 00
21	H. W. Anderson	Interest on note	160 00
21	C. B. Bunnell	Interest on note	40 00
21	Joseph Loe	Interest on note	120 00
21	Courtney W. Meek	Interest on note	100 00
21	Jesse and James Bacon	Interest on note	32 00
21	Jesse and James Bacon	Interest on note	40 00
21	William Mewhirter	Interest on note	80 00
21	M. T. Awbrey	Interest on note	320 00
21	J. W. Needham	Interest on note	46 00
21	Fred Hamel	Interest on note	100 00
21	Oliver Beers	Interest on note	400 00
22	George W. Davis et al.	Interest on note	97 85

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Common School Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896			
Dec. 22	John Murray.....	Interest on note.....	\$ 79 45
22	A. S. Cone.....	Interest on note.....	99 35
22	G. H. Marion <i>et al.</i>	Interest on note.....	56 00
22	John Branning.....	Interest on note.....	20 00
22	C. J. Lindell.....	Interest on note.....	20 00
22	John Evendon.....	Interest on note.....	25 00
23	J. J. Martin.....	Interest on note.....	136 00
23	Alexander Young.....	Interest on note.....	32 00
23	H. N. Whiteline.....	Interest on note.....	9 35
23	M. J. Hillegas.....	Interest on note.....	24 00
23	D. W. Harris.....	Interest on note.....	60 00
23	E. C. Mulloy.....	Interest on note.....	28 00
24	Isaac Whealdon.....	Interest on note.....	80 00
24	C. W. Washburn.....	Interest on note.....	240 00
24	J. E. Johnson.....	Interest on note.....	32 00
24	John Whalen.....	Interest on note.....	40 00
24	W. A. Riddle.....	Interest on note.....	20 00
24	James C. Hervey.....	Interest on note.....	60 00
24	Francis Davis.....	Interest on note.....	50 00
26	Simon Klinge.....	Interest on note.....	48 00
26	John B. Carmichael.....	Interest on note.....	3 65
26	John P. Mulcare.....	Interest on note.....	20 00
26	C. P. Wells.....	Interest on note.....	68 00
26	James W. Welch.....	Interest on note.....	80 00
26	S. J. L. Whiteman.....	Interest on note.....	15 72
28	Joseph Dixon.....	Interest on note.....	20 00
28	H. Von der Brelje.....	Interest on note.....	48 00
28	A. Wintermeier.....	Interest on note.....	10 00
28	Mrs. S. E. Patterson.....	Interest on note.....	15 00
28	A. Nish.....	Interest on note.....	120 00
28	William J. Obermeyer.....	Interest on note.....	112 35
28	W. P. Anderson.....	Interest on note.....	200 00
28	John Barton.....	Interest on note.....	128 00
28	N. A. Harris.....	Interest on note.....	34 33
28	J. W. Stamper.....	Interest on note.....	158 65
29	F. M. Sutford.....	Interest on note.....	40 00
29	J. W. Harritt.....	Interest on note.....	280 00
29	W. J. Crawford.....	Interest on note.....	40 00
29	C. Bomberger.....	Interest on note.....	5 45
29	G. W. Patterson.....	Interest on note.....	56 00
29	James Powrie.....	Interest on note.....	20 00
29	H. K. Root.....	Interest on note.....	24 00
29	W. E. Arnold.....	Interest on note.....	1 15
29	Peter J. Gerig.....	Interest on note.....	21 60
29	Peter Costelloe.....	Interest on note.....	41 00
29	H. H. Doan.....	Interest on note.....	40 00
29	J. W. Cook.....	Interest on note.....	16 00
29	W. B. Campbell.....	Interest on note.....	64 00
29	W. G. Bishop.....	Interest on note.....	60 00
30	S. D. Gibson.....	Interest on note.....	120 00
30	William Raynard.....	Interest on note.....	10 00
30	G. W. Arnold.....	Interest on note.....	9 35
30	Willard B. Knight.....	Interest on note.....	15 25
30	W. W. Miller.....	Interest on note.....	80 00
30	W. W. Smith.....	Interest on note.....	120 00
30	John D. Parsons.....	Interest on note.....	91 50
30	J. P. Minch.....	Interest on note.....	63 35
31	F. Mantie.....	Interest on note.....	16 00
	Total.....		\$ 328,589 38

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS — CONTINUED.

Agricultural College Fund—Principal.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1895.			
Jan. 1	Balance, as per last report.....		\$ 3,278 68
12	George W. Davis, clerk.....	Sale of lands.....	1,166 52
Feb. 12	James A. Cardwell.....	Payment on note.....	4,160 00
Mar. 28	L. M. Wallace.....	Payment on note.....	840 55
28	Seiwert and Otto.....	Payment on note.....	100 00
28	George W. Davis, clerk.....	Sale of lands.....	80 80
May 6	B. F. Burch.....	Payment on note.....	5,000 00
9	Thomas H. Tongue.....	Payment on note.....	1,000 00
July 2	George W. Davis, clerk.....	Sale of lands.....	33 32
5	Gustav Peterson.....	Payment on note.....	100 00
26	Peter Hume.....	Payment on note.....	425 00
22	Z. S. Derrick.....	Payment on note.....	600 00
Sept. 3	W. H. Odell, clerk.....	Sale of lands.....	100 00
9	W. W. Thayer.....	Payment on note.....	8,000 00
Nov. 1	W. H. Odell, clerk.....	Sale of lands.....	140 00
11	J. S. Purdom.....	Payment on note.....	825 00
30	D. and O. Seiwert.....	Payment on note.....	800 00
1896.			
Jan. 31	J. L. and S. A. D. Meek.....	Payment on note.....	1,600 00
Mar. 14	Seiwert and Otto.....	Payment on note.....	1,100 00
31	L. M. Wallace.....	Payment on note.....	98 92
May 1	W. H. Odell, clerk.....	Sale of lands.....	33 00
4	J. and I. Lawrence.....	Payment on note.....	1,600 00
June 4	Charles McTimmonds.....	Payment on note.....	300 00
July 18	Sanford Watson.....	Payment on note.....	700 00
Sept. 21	Jacob Ritchey.....	Payment on note.....	1,600 00
Dec. 1	W. H. Odell, clerk.....	Sale of lands.....	362 00
3	Peter Hume.....	Payment on note.....	211 20
5	G. J. Callahan.....	Payment on note.....	1,300 00
Jan. 1	Transferred from Agricultural College Fund — Interest.....		\$ 29,054 99
			2,700 00
	Total.....		\$ 31,754 99

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Agricultural College Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
Jan. 1	Balance, as per last report.		\$ 2,360 48
3	B. and Mary J. McPherson	Interest on note	160 00
4	Albert and Hattie Vail	Interest on note	20 00
10	Sanford Watson	Interest on note	28 00
12	J. H. Leader	Interest on note	8 00
12	George W. Davis, clerk	Sundry collections	655 69
17	H. C. Fletcher	Interest on note	150 00
23	J. H. Jackson	Interest on note	200 00
25	H. N. Bacon	Interest on note	25 00
25	S. and J. L. Meek	Interest on note	400 00
29	David D. Warnock	Interest on note	48 00
29	I. J. Pepin	Interest on note	32 00
29	W. M. Lyle	Interest on note	160 00
30	H. N. Bacon	Interest on note	115 00
Feb. 4	H. C. Fletcher	Interest on note	50 00
12	James A. Cardwell	Interest on note	1,029 82
14	James L. Elgin	Interest on note	120 00
21	William Olp	Interest on note	40 00
Mar. 5	J. and L. Lawrence	Interest on note	120 00
5	B. F. Taylor	Interest on note	280 00
19	B. F. Burch	Interest on note	400 00
25	John McCollum	Interest on note	80 00
28	L. M. Wallace	Interest on note	67 45
30	Selwert and Otto	Interest on note	119 00
30	George W. Davis, clerk	Sundry collections	261 63
April 13	Thomas H. Tongue	Interest on note	48 50
12	W. A. and M. V. Kimsey	Interest on note	160 00
19	W. D. Hare	Interest on note	200 00
19	W. B. Atterbury	Interest on note	120 00
19	Claus Schoel	Interest on note	240 00
May 3	B. F. Burch	Interest on note	250 00
6	B. F. Burch	Interest on note	85 55
7	Z. S. Derrick	Interest on note	24 00
7	Thomas H. Tongue	Interest on note	46 66
13	G. W. Cooper	Interest on note	50 00
July 1	H. C. Porter	Interest on note	80 00
1	John W. Lewis	Interest on note	34 00
2	George W. Davis, clerk	Sundry collections	33 40
3	Otho Eekersley	Interest on note	40 00
5	Gustaf Peterson	Interest on note	4 00
6	Sanford Watson	Interest on note	28 00
6	Albert Vail	Interest on note	20 00
6	F. D. Cox	Interest on note	32 00
8	A. B. Leader	Interest on note	12 00
26	Peter Hume	Interest on note	125 00
Aug. 1	George W. Davis, clerk	Sundry collections	102 12
5	Hiram Wood	Interest on note	50 00
8	W. J. Henderson	Interest on note	32 00
16	C. W. Risley	Interest on note	80 00
22	Z. S. Derrick	Interest on note	54 88
23	William Olp	Interest on note	40 00
29	Paul Limbeck	Interest on note	80 00
31	C. G. Atkin	Interest on note	20 00
Sept. 3	W. H. Odell, clerk	Sundry collections	40 00
6	H. A. Hogue	Interest on note	213 26
9	W. W. Thayer	Interest on note	282 00
12	James L. Elgin	Interest on note	120 00
13	L. B. Fraser	Interest on note	600 00
18	John M. Osburn	Interest on note	600 00
27	A. S. and W. V. Rinehart	Interest on note	160 00
Oct. 3	G. W. Cooper	Interest on note	60 00
24	D. W. Craig	Interest on note	28 00
Nov. 1	W. H. Odell, clerk	Sundry collections	86 60
12	Joe S. Purdom	Interest on note	25 00
18	W. C. Westlake	Interest on note	350 38
20	B. B. Barnes	Interest on note	120 00
20	William Olp	Interest on note	80 00
30	D. and O. Selwert	Interest on note	75 28
Dec. 2	W. H. Shaffer	Interest on note	80 00
2	A. J. Zumwalt	Interest on note	25 00
2	W. H. Odell, clerk	Sundry collections	42 58

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Agricultural College Fund—Interest.

<i>Date.</i>	<i>From whom received.</i>	<i>On what account.</i>	<i>Amount.</i>
1895.			
Dec. 12	Otho Eckersley	Interest on note	\$ 62 00
13	J. and I. Lawrence	Interest on note	118 66
20	Jacob Ritchey	Interest on note	60 00
31	A. B. Leader	Interest on note	12 00
1896.			
Jan. 2	O. Bagley	Interest on note	200 00
2	Barton McPherson	Interest on note	160 00
3	W. H. Odell, clerk	Interest on note	60 02
4	D. W. Craig	Sundry collections	26 00
6	Albert Vail	Interest on note	20 00
6	F. D. Cox	Interest on note	32 00
9	James Withycombe	Interest on note	53 33
9	I. J. Pepin	Interest on note	32 00
18	C. G. Atkin	Interest on note	20 00
23	Sanford Watson	Interest on note	28 00
29	J. A. Laycock	Interest on note	123 55
30	J. H. Jackson	Interest on note	200 00
31	J. L. and S. A. D. Meek	Interest on note	400 00
Feb. 4	John Whitaker	Interest on note	240 00
7	George W. Barnes	Interest on note	32 00
24	B. F. Taylor	Interest on note	280 00
Mar. 12	C. Schoel	Interest on note	240 00
12	Alonzo Gesner	Interest on note	288 00
14	Seiwert and Otto	Interest on note	25 40
14	E. Wolford	Interest on note	133 10
31	L. M. Wallace	Interest on note	41 08
April 3	P. Shumway	Interest on note	20 00
8	Hiram Wood	Interest on note	160 15
6	John McCollum	Interest on note	80 00
15	W. A. and M. V. Kimsey	Interest on note	160 00
May 1	W. H. Odell, clerk	Sundry collections	55 90
4	J. and I. Lawrence	Interest on note	24 33
4	John and Sol Taylor	Interest on note	25 20
9	James L. Elgin	Interest on note	120 00
21	F. D. Cox	Interest on note	13 34
June 3	W. H. Odell, clerk	Sundry collections	12 10
3	C. J. and J. H. McCullough	Interest on note	64 00
5	Charles McTimmonds	Interest on note	91 40
26	O. Eckersley	Interest on note	104 00
26	H. C. Porter	Interest on note	80 00
July 1	Albert Vail	Interest on note	20 00
1	W. H. Odell, clerk	Sundry collections	166 88
8	C. G. Atkin	Interest on note	20 00
10	C. H. Winegar	Interest on note	12 00
14	A. S. Rinehart	Interest on note	160 00
18	Joseph Leader	Interest on note	12 00
18	Sanford Watson	Interest on note	30 35
20	C. W. Risley	Interest on note	80 00
31	W. H. Odell, clerk	Sundry collections	86 30
Aug. 11	L. and W. J. Henderson	Interest on note	32 00
14	John Whitaker	Interest on note	240 00
Sept. 1	William D. Hare	Interest on note	200 00
17	A. J. Zumwalt	Interest on note	30 00
17	W. H. Shaffer	Interest on note	30 00
19	P. Hume	Interest on note	110 00
19	W. B. Atterbury	Interest on note	120 00
21	Jacob Ritchey	Interest on note	87 00
25	G. W. Cooper	Interest on note	100 00
Oct. 11	C. W. Risley	Interest on note	40 00
12	James Withycombe	Interest on note	40 00
12	H. N. Bacon	Interest on note	38 75
17	G. B. Cornhillus	Interest on note	120 00
21	H. C. Fletcher	Interest on note	100 00
26	D. W. Craig	Interest on note	78 00
30	H. N. Bacon	Interest on note	55 00
Nov. 2	W. H. Odell, clerk	Sundry collections	46 00
23	B. B. Barnes	Interest on note	120 00
27	H. C. Fletcher	Interest on note	100 00
Dec. 1	W. H. Odell, clerk	Sundry collections	41 58
8	Peter Hume	Interest on note	38 80
4	W. C. Westlake	Interest on note	80 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Agricultural College Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Dec. 5	G. J. Callahan	Interest on note	\$ 156 12
10	W. H. Shaffer	Interest on note	30 00
17	G. M. Paffy	Interest on note	120 00
18	William Olp	Interest on note	40 00
	Total		\$ 18,586 68

UNIVERSITY FUND—PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1896.			
Jan. 12	Balance, as per last report		\$ 999 44
12	T. M. Renshaw	Payment on note	2,500 00
12	C. M. Grimes	Payment on note	101 85
Mar. 5	George W. Houck	Payment on note	873 84
June 1	George W. Davis	Sale of lands	229 88
7	C. B. Harnish	Payment on note	68 84
July 2	George W. Davis, clerk	Sale of lands	70 46
11	G. W. Houck	Payment on note	126 66
Aug. 9	E. A. Brundage	Payment on note	258 40
23	E. S. Waterous	Payment on note	600 00
Sept. 3	W. H. Odell, clerk	Sale of lands	26 00
Oct. 24	C. H. Grimes	Payment on note	397 65
Nov. 1	W. H. Odell, clerk	Sale of lands	115 85
15	Wilbur F. Starr	Payment on note	98 65
1896.			
Jan. 2	C. M. Grimes	Payment on note	69 43
20	J. W. Sears	Payment on note	358 00
31	M. A. Burch	Payment on note	2,000 00
Feb. 1	W. H. Odell, clerk	Sale of lands	87 91
17	A. H. Cornelius	Payment on note	900 00
April 1	W. H. Odell, clerk	Sale of lands	34 00
May 1	W. H. Odell, clerk	Sale of lands	28 32
June 2	C. M. Grimes	Payment on note	102 64
3	W. H. Odell, clerk	Sale of lands	16 00
Oct. 19	W. T. Leevers	Payment on note	158 04
24	A. F. McAtee	Payment on note	2,000 40
30	W. F. Starr	Payment on note	57 45
Nov. 2	W. H. Odell, clerk	Sale of lands	58 50
12	C. M. Grimes	Payment on note	828 76
25	A. F. McAtee	Payment on note	600 00
	Total		\$ 12,967 77

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

University Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1895.			
Jan. 1	Balance, as per last report.....		\$ 1,049 94
2	A. M. Sweaney.....	Interest on note.....	16 00
3	N. J. Feuk.....	Interest on note.....	24 00
12	John Harrison.....	Interest on note.....	120 00
12	T. M. Renshaw.....	Interest on note.....	444 44
12	C. M. Grimes.....	Interest on note.....	16 15
12	George W. Davis, clerk.....	Sundry collections.....	151 75
18	J. W. Sewell.....	Interest on note.....	280 00
23	William Dutton.....	Interest on note.....	20 00
Feb. 21	J. A. Collier.....	Interest on note.....	120 00
Mar. 4	Emma S. Waterous.....	Interest on note.....	48 00
5	George W. Houck.....	Interest on note.....	186 66
18	Eli Perkins.....	Interest on note.....	240 00
14	T. C. Baker.....	Interest on note.....	160 00
15	Daniel Giles.....	Interest on note.....	40 00
18	S. and N. L. Price.....	Interest on note.....	80 00
18	Jesse Imbler.....	Interest on note.....	50 00
30	George W. Davis, clerk.....	Sundry collections.....	66 80
April 8	Samuel King.....	Interest on note.....	120 00
23	T. D. Oliver.....	Interest on note.....	320 00
30	E. Draper.....	Interest on note.....	80 00
May 10	John H. Rebham.....	Interest on note.....	48 00
18	Adlois Titze.....	Interest on note.....	28 20
June 1	George W. Davis, clerk.....	Sundry collections.....	42 05
4	E. A. Brundage.....	Interest on note.....	32 00
7	C. M. Grimes.....	Interest on note.....	31 16
13	L. D. Halderman.....	Interest on note.....	105 00
July 1	C. S. Kirk and Son.....	Interest on note.....	160 00
2	George W. Davis, clerk.....	Sundry collections.....	56 10
2	N. J. Feuk.....	Interest on note.....	24 00
2	Jesse Imbler.....	Interest on note.....	80 00
5	R. A. Wright.....	Interest on note.....	3 00
6	John Harrison.....	Interest on note.....	120 00
10	P. E. Wade.....	Interest on note.....	158 00
11	G. W. Houck.....	Interest on note.....	59 54
18	A. T. McAtee.....	Interest on note.....	200 00
Aug. 1	George W. Davis, clerk.....	Sundry collections.....	37 60
9	E. A. Brundage.....	Interest on note.....	41 60
14	Emma S. Waterous.....	Interest on note.....	48 00
21	J. A. Collier.....	Interest on note.....	120 00
23	Emma S. Waterous.....	Interest on note.....	8 00
27	Ralph Summers.....	Interest on note.....	24 00
Sept. 3	W. H. Odell, clerk.....	Sundry collections.....	33 65
4	Wilbur F. Starr.....	Interest on note.....	80 00
18	M. Baker.....	Interest on note.....	120 00
19	Jesse Imbler.....	Interest on note.....	40 00
30	Daniel Giles.....	Interest on note.....	200 00
Oct. 8	Terry Tuttle.....	Interest on note.....	30 00
18	Erich Anderson.....	Interest on note.....	192 00
18	Alois Titze.....	Interest on note.....	28 20
22	Serepta Price.....	Interest on note.....	160 00
24	C. M. Grimes.....	Interest on note.....	27 35
Nov. 1	W. H. Odell, clerk.....	Sundry collections.....	11 00
7	Samuel King.....	Interest on note.....	120 00
7	M. A. Burch.....	Interest on note.....	160 00
7	John H. Rebham.....	Interest on note.....	48 00
8	Ellen Savage.....	Interest on note.....	100 00
9	Daniel Giles.....	Interest on note.....	54 75
15	Wilbur F. Starr.....	Interest on note.....	11 35
14	Joshua Matthews.....	Interest on note.....	144 00
30	R. B. Plowman.....	Interest on note.....	160 00
Dec. 2	F. E. Fremont.....	Interest on note.....	12 00
2	W. H. Odell, clerk.....	Sundry collections.....	8 00
8	J. R. Templeton.....	Interest on note.....	86 00
6	Norris Humphrey.....	Interest on note.....	360 00
23	A. M. Sweaney.....	Interest on note.....	32 00
31	R. A. Wright.....	Interest on note.....	16 00
1896.			
Jan. 2	C. M. Grimes.....	Interest on note.....	7 67
3	W. H. Odell, clerk.....	Sundry collections.....	14 20
3	John Sewell.....	Interest on note.....	280 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

University Fund—Interest.

Date.	From whom received.	On what account.	Amount.
1896.			
Jan. 4	N. J. Fenk	Interest on note	\$ 24 00
6	John Harrison	Interest on note	120 00
10	John Bergevin	Interest on note	14 00
14	E. E. Gore	Interest on note	64 00
18	J. B. Sams	Interest on note	12 00
20	Eli Perkins	Interest on note	240 00
20	J. W. Sears	Interest on note	13 60
24	Jesse Imbler	Interest on note	50 00
31	M. A. Burch	Interest on note	42 66
Feb. 1	W. H. Odell, clerk	Sundry collections	7 15
17	A. H. Cornelius	Interest on note	187 40
2	W. H. Odell, clerk	Sundry collections	19 26
16	M. Baker	Interest on note	100 00
26	T. C. Baker	Interest on note	160 00
April 1	W. H. Odell, clerk	Sundry collections	32 35
3	Terry Tuttle	Interest on note	35 00
9	J. A. Collier	Interest on note	120 00
24	John A. Rebham	Interest on note	48 00
May 1	W. H. Odell, clerk	Sundry collections	5 00
15	Alois Titze	Interest on note	23 20
26	William Dutton	Interest on note	20 00
June 2	C. M. Grimes	Interest on note	14 36
3	W. H. Odell, clerk	Sundry collections	12 70
8	F. E. Fremont	Interest on note	12 00
15	T. D. and R. L. Oliver	Interest on note	320 00
23	R. W. Wright	Interest on note	16 00
July 1	N. J. Fenk	Interest on note	24 00
2	Henry Koch	Interest on note	24 00
2	W. H. Odell, clerk	Sundry collections	10 00
9	W. T. Leever	Interest on note	72 50
10	G. W. Houck	Interest on note	160 00
31	W. H. Odell, clerk	Sundry collections	33 20
Aug. 8	John Harrison	Interest on note	120 00
17	J. B. Sams	Interest on note	12 00
31	Daniel Giles	Interest on note	100 00
Sept. 1	W. H. Odell, clerk	Sundry collections	7 17
11	E. A. Brundage	Interest on note	43 33
15	W. P. Fox	Interest on note	86 66
21	Ralph Summers	Interest on note	24 00
22	R. B. Plowman	Interest on note	160 00
28	John H. Rebham	Interest on note	48 00
Oct. 3	J. A. Collier	Interest on note	120 00
10	R. D. Ruckman	Interest on note	80 00
15	P. E. Wade	Interest on note	164 00
19	W. T. Leever	Interest on note	111 46
19	John S. Miller	Interest on note	264 00
22	Alois Titze	Interest on note	23 20
24	A. F. McAtee	Interest on note	290 00
29	John Bergevin	Interest on note	14 00
30	Wilbur F. Starr	Interest on note	69 35
Nov. 2	W. H. Odell, clerk	Sundry collections	25 20
9	L. D. Halderman	Interest on note	110 00
12	C. M. Grimes	Interest on note	11 64
25	A. F. McAtee	Interest on note	3 44
Dec. 1	W. H. Odell, clerk	Sundry collections	54 00
2	Terry Tuttle	Interest on note	120 00
8	Jesse Imbler	Interest on note	40 00
22	A. M. Sweaney	Interest on note	32 00
24	Serepta Price	Interest on note	80 00
29	William Galloway	Interest on note	20 64
	Total		\$ 11,848 43

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF RECEIPTS—CONTINUED.

Tide Land Fund.

Date.	From whom received.	On what account.	Amount.
1895.			
Jan. 1	Balance, as per last report		\$ 14,607 46
12	George W. Davis, clerk	Sale of lands	104 65
Aug. 1	George W. Davis, clerk	Sale of lands	129 22
Sept. 8	W. H. Odell, clerk	Sale of lands	71 85
Oct. 1	W. H. Odell, clerk	Sale of lands	349 30
Dec. 2	W. H. Odell, clerk	Sale of lands	29 80
1896.			
Jan. 8	W. H. Odell, clerk	Sale of lands	40 00
Mar. 4	W. H. Odell, clerk	Sale of lands	105 05
April 1	W. H. Odell, clerk	Sale of lands	102 40
June 8	W. H. Odell, clerk	Sale of lands	161 96
Sept. 1	W. H. Odell, clerk	Sale of lands	87 68
	Total		\$ 15,788 82

UNIVERSITY TAX FUND.

Date.	From whom received.	On what account.	Amount.
1895.			
Jan. 1	Balance, as per last report		\$ 2,389 64
Mar. 13	William Young, treasurer of Union county	Taxes of 1892	584 84
16	William C. Kern, treasurer, Umatilla county	Taxes of 1892	1,008 47
April 13	A. W. Lambert, treasurer, Multnomah county	Taxes of 1891	1,913 39
Sept. 27	A. W. Lambert, treasurer, Multnomah county	Taxes of 1891	210 08
1896.			
Jan. 23	A. W. Lambert, treasurer, Multnomah county	Taxes of 1892	3,486 99
Feb. 29	A. W. Lambert, treasurer, Multnomah county	Taxes of 1892	5,000 00
May 7	B. L. Ward, treasurer, Clatsop county	Taxes of 1892	814 32
25	E. B. Sappington, treasurer of Washington county	Taxes of 1891	109 79
25	E. B. Sappington, treasurer of Washington county	Taxes of 1892	327 08
June 15	J. M. Weaver, treasurer of Malheur county	Taxes of 1892	74 84
	Total		\$ 15,919 34

MILITARY TAX.

Date.	From whom received.	On what account.	Amount.
1895.			
Jan. 1	Balance, as per last report		\$ 397 69
April 13	A. W. Lambert, treasurer, Multnomah county	Taxes of 1891	2,678 75
Sept. 27	A. W. Lambert, treasurer, Multnomah county	Taxes of 1891	294 06
1896.			
May 7	B. L. Ward, treasurer, Clatsop county	Taxes of 1892	1,140 05
25	E. B. Sappington, treasurer of Washington county	Taxes of 1891	153 72
	Total		\$ 4,664 27

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895					
Jan 7	Gilbert, Patterson and Company	9485	\$ 3 95		\$ 3 95
8	J. L. Bennett	9928	1 95		1 95
8	L. A. Macrum	9543	625 00		625 00
8	L. A. Macrum	9722	4 50		4 50
8	L. A. Macrum	9721	42 00		42 00
8	J. A. Van Eaton	9751	80 50		80 50
8	Salem Street Railway	9761	9 90		9 90
8	George E. Watkins	9781	10 00		10 00
8	Oregon Statesman	9746	6 25		6 25
8	Astoria Iron Works	9768	6 50		6 50
9	John Heldecker	9218	21 50		21 50
9	Samuel Ramp	9762	22 32		22 32
9	Capital Printing Company	9724	10 00		10 00
10	Fisher Brothers	9769	2 60		2 60
11	Steiner's Market	9755	47 02		47 02
11	M. E. Freeman	9567	20 00		20 00
12	George O. Yoran	9399	36 90		36 90
14	S. T. Richardson	9940	50 00		50 00
14	C. E. Mason	9747	22 50		22 50
14	Northwest Pacific Farmer	9451	1 00		1 00
14	Oregon Stove Foundry	9764	4 10		4 10
17	The Dispatch	9941	15 00		15 00
17	A. Augerman	9489	10 00		10 00
17	Mrs. Lewis Savage	9563	6 58		6 58
18	Daily Astorian	9442	4 75		4 75
21	Captain M. G. Butterfield	9981	7 50		7 50
21	Captain M. G. Butterfield	9975	11 20		11 20
21	Captain M. G. Butterfield	9986	11 20		11 20
21	H. B. Compson	9992	8 00		8 00
22	Frank V. Drake	9993	9 00		9 00
23	A. L. Saylor	9590	34 00		34 00
25	C. T. Blumenrother	9971	5 23		5 23
25	C. T. Blumenrother	9977	1 00		1 00
25	C. T. Blumenrother	9978	36 00		36 00
28	First Regiment	9950	36 00		36 00
28	C. E. Roblin	9983	10 00		10 00
30	Captain M. H. Ellis	9952	30 00		30 00
30	A. L. Saylor	9974	23 00		23 00
30	A. E. Gebhardt	9984	5 75		5 75
30	George O. Yoran	9968	18 40		18 40
30	Captain R. H. Parker	9945	4 05		4 05
30	Third Regiment	9948	30 00		30 00
31	Stuart and Thompson Company	9402	6 75		6 75
Feb. 2	M. E. Freeman	9970	23 50		23 50
2	Howard M. Pierce	9351	2 00		2 00
2	Pick Brothers	9588	2 50		2 50
4	Wiley B. Allen and Company	9188	8 50		8 50
5	Company G, third regiment	9976	35 76		35 76
5	Captain Charles Graham	9946	8 45		8 45
6	E. Quackenbush	9969	12 00		12 00
12	R. S. Greenleaf	9980	14 86		14 86
15	Captain Charles S. Moore	9963	30 00		30 00
21	North Pacific Railroad Company	9967	27 40		27 40
21	M. Gilliam	9987	20 00		20 00
21	Portland Iron Works	9268	3 00		3 00
23	E. Grim	9957	75 00		75 00
25	B. F. Giltner	277	52 00		52 00
25	Edmund C. Giltner	275	65 00		65 00
27	George W. McBride	342	8 75		8 75
27	George W. McBride	341	8 75		8 75
27	George W. McBride	339	17 50		17 50
Mar. 1	Mrs. C. D. Snyder	384	36 70		36 70
1	A. P. Fletcher	455	11 89		11 89
1	Captain Blumenrother	9985	10 00		10 00
2	Lieutenant C. T. Fieger	9991	6 00		6 00
4	H. L. Bancroft	449	17 73		17 73
4	Churchill Sash and Door Company	496	29 76		29 76
4	S. A. Hughes	392	13 69		13 69
4	C. E. Bradley	473	3 60		3 60
4	John Trana	445	27 51		27 51
4	J. S. Abbott	495	33 68		33 68

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Mar. 4	Gilbert, Patterson and Company	499	\$ 29 36	\$	\$ 29 36
4	Phoebe Kitchell	387	5 00		5 00
4	O. Dickinson Seed Company	484	3 43		3 43
4	O. Dickinson Company	488	2 50		2 50
5	Joseph Howell	9999	3 20		3 20
8	Frank V. Drake	884	14 20		14 20
8	C. J. Chamberlain	442	19 28		19 28
8	C. J. Chamberlain	425	19 38		19 38
8	Salem Improvement Company	498	33 68		33 68
8	Salem Improvement Company	467	13 40		13 40
8	E. S. Lampert	524	20 74		20 74
8	J. C. Goodale	487	15 93		15 93
8	H. Holman	470	5 00		5 00
8	Brown and Smith	380	10 55		10 55
8	Corbett, Failing and Company	406	38 82		38 82
8	W. L. Simeral	815	8 90		8 90
9	W. L. Watkins	430	38 76		38 76
9	John Hughes	557	49 83		49 83
9	John Knight	459	24 18		24 18
9	John Knight	411	25 69		25 69
9	D. J. Fry	475	33 13		33 13
9	G. Wingate	865	20 00		20 00
9	A. C. Aulden	866	20 00		20 00
9	W. C. Will	864	20 00		20 00
9	Mrs. H. Jones	706	21 58		21 58
9	E. F. Walsh	671	30 53		30 53
9	Fanny Lathrop	615	30 87		30 87
9	Howard Carter	604	25 73		25 73
9	Belle Protzman	610	20 58		20 58
9	R. Randolph	608	5 14		5 14
9	Ham Sing	609	41 16		41 16
9	A. J. Williams	650	10 25		10 25
9	M. McCulloch	613	12 35		12 35
9	Silva Houser	614	12 35		12 35
9	M. L. Brooks	641	1 50		1 50
9	C. Nickell	647	27 71		27 71
9	Mrs. B. Protzman	668	20 35		20 35
9	M. McCulloch	666	12 21		12 21
9	Silva Houser	663	12 21		12 21
9	Fanny Lathrop	771	30 81		30 81
9	A. J. Williams	673	8 14		8 14
9	Joseph White	665	42 74		42 74
9	S. H. Saunders	674	10 18		10 18
9	E. F. Walsh	612	30 87		30 87
9	A. Lawrence	662	8 19		8 19
9	Howard Carter	657	25 61		25 61
9	B. B. Tulley	667	10 18		10 18
9	F. Schwenker	593	30 53		30 53
9	Wallace Baldwin	702	28 28		28 28
9	Times Printing Company	676	20 34		20 34
9	Charles Nickell	677	27 47		27 47
9	W. P. Ireland	713	15 16		15 16
9	James Byron	679	31 67		31 67
9	M. McCulloch	718	14 72		14 72
9	J. W. Mullen	638	11 30		11 30
9	James Byron	649	13 33		13 33
9	George Kolehagan	632	21 78		21 78
9	Ham Sing	660	42 51		42 51
9	W. F. Briggs	570	6 17		6 17
9	A. Lawrence	670	8 14		8 14
9	W. P. Ireland	661	38 41		38 41
9	Fanny Lathrop	659	30 73		30 73
9	E. F. Walsh	658	30 73		30 73
9	F. P. Hickey	654	8 19		8 19
9	R. Randolph	655	10 24		10 24
9	Belle Protzman	714	20 21		20 21
9	Howard Carter	669	25 44		25 44
9	Silva Houser	653	15 37		15 37
9	M. McCulloch	652	15 37		15 37
9	A. J. Williams	611	10 29		10 29
9	J. B. Neal	642	2 00		2 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Totals.
1895.					
Mar. 9	M. L. Brooks	565	\$ 28 09	\$	\$ 28 09
9	M. L. Brooks	564	21 23		21 23
9	H. Miller	616	24 85		24 85
9	S. Ireland	622	27 65		27 65
9	Mrs. H. Jones	645	18 60		18 60
9	B. B. Tulley	643	18 43		18 43
9	J. F. Clements	618	21 04		21 04
9	Mary V. Smith	716	3 00		3 00
9	E. F. Walsh	709	30 31		30 31
9	Belle Protzman	656	20 49		20 49
9	Mrs. F. Lathrop	665	30 53		30 53
9	Howard Carter	711	25 26		25 26
9	A. J. Williams	715	8 08		8 08
9	A. Lawrence	712	8 08		8 08
9	S. Harsha	719	2 00		2 00
9	W. P. Ireland	664	15 26		15 26
9	S. G. Heffner	722	4 50		4 50
9	S. S. Train	646	17 96		17 96
9	P. Benedick	705	25 36		25 36
9	P. Benedick	568	29 47		29 47
9	R. J. Colvin	578	8 43		8 43
9	Alexander and Strong	573	8 65		8 65
11	E. C. Maddock	492	20 40		20 40
11	E. C. Maddock	429	23 47		23 47
11	E. C. Maddock	439	23 42		23 42
11	E. C. Maddock	412	4 65		4 65
11	E. C. Maddock	446	23 35		23 35
11	E. C. Maddock	447	23 33		23 33
11	Dugan Brothers	574	23 63		23 63
11	Frank Davey	871	30 00		30 00
11	Steiner's Market	477	38 71		38 71
11	Dugan Brothers	465	25 29		25 29
11	H. N. Eley	551	33 39		33 39
11	Steiner's Market	522	13 41		13 41
11	Salem Soap Company	514	26 20		26 20
11	Glover and Pugh	521	25 29		25 29
11	Capital Lumbering Company	555	41 28		41 28
11	Capital Lumbering Company	492	39 89		39 89
11	Capital Lumbering Company	547	39 72		39 72
12	C. Calvert	870	6 00		6 00
12	F. R. Anson	914	27 15		27 15
12	F. R. Anson	489	45 99		45 99
12	S. D. Gibson	869	20 00		20 00
12	Lieutenant-Colonel Blumenrother	922	32 60		32 60
12	Dr. J. A. Richardson	519	48 55		48 55
12	R. M. Wade and Company	498	10 45		10 45
12	George C. Will	479	2 10		2 10
12	Wright and Conklin	619	46 31		46 31
12	H. E. Happersett	577	29 52		29 52
12	Arthur Cloake	707	23 24		23 24
13	J. W. Hare	453	52 35		52 35
13	C. F. Cathcart	458	48 86		48 86
13	A. J. Johnson	437	26 75		26 75
13	A. J. Johnson	501	4 20		4 20
13	A. J. Johnson	428	32 22		32 22
13	A. J. Johnson	443	20 91		20 91
13	A. J. Johnson	452	18 77		18 77
13	Estate of S. Marks and Company	685	6 10		6 10
13	Churchill, Woolley and Company	634	41 60		41 60
13	Churchill, Woolley and Company	566	41 88		41 88
13	Churchill, Woolley and Company	595	9 19		9 19
13	Churchill, Woolley and Company	585	27 12		27 12
14	S. E. Maxon	466	25 29		25 29
14	Ham Sing	907	21 66		21 66
14	Ham Sing	885	38 33		38 33
14	May Davidson	903	5 00		5 00
14	B. F. Hamell	902	20 83		20 83
15	S. P. Hickey	905	8 00		8 00
15	A. Lawrence	894	8 00		8 00
15	Howard Carter	897	25 00		25 00
15	W. C. Ireland	896	15 00		15 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Mar. 15	J. K. Gill and Company	10017	\$ 25 70	\$	\$ 25 70
15	Roseburg Water Company	633	15 41		15 41
15	A. Greek	898	10 00		10 00
16	P. C. Hetzler	480	6 25		6 25
16	Knapp, Burrell and Company	525	8 95		8 95
16	Captain L. C. Jones	10024	20 95		20 95
16	M. McCulloch	896	12 00		12 00
16	May Davidson	893	9 00		9 00
16	S. S. Train	892	17 50		17 50
16	J. W. Mullen	688	13 11		13 11
16	J. W. Mullen	602	2 00		2 00
18	F. J. Babcock Estate	385	8 60		8 60
18	Helle Protzman	901	20 00		20 00
18	Fannie Lathrop	904	30 00		30 00
19	Micelli Brothers	594	8 14		8 14
19	Peter Snellback	906	6 00		6 00
19	F. W. Carroll	485	12 14		12 14
19	A. L. Saylor	10012	11 65		11 65
19	Charles Nickell	891	27 00		27 00
19	George T. Thompson	10021	10 20		10 20
19	J. Abraham	686	11 82		11 82
19	H. B. Plummer	418	26 40		26 40
19	W. H. Hester	416	25 43		25 43
19	H. B. Plummer	424	27 62		27 62
20	W. E. McElroy	919	43 33		43 33
20	Oregon Statesman	502	6 07		6 07
20	G. W. Watkins	868	20 00		20 00
20	M. G. Butterfield	880	11 20		11 20
20	H. B. Compson	883	14 00		14 00
20	J. H. Ferguson	10016	3 45		3 45
21	Roseburg Electric Company	686	48 15		48 15
22	H. P. Ford	419	22 79		22 79
22	E. C. Hughes	433	35 58		35 58
22	H. P. Ford	413	43 78		43 78
22	H. P. Ford	441	34 62		34 62
23	J. H. Campbell, Jr.	988	13 75		13 75
23	Ira R. Erb	548	23 27		23 27
23	E. Wright	623	2 70		2 70
23	W. Groom	818	19 50		19 50
23	G. E. Langenburg	737	1 37		1 37
23	G. Langenburg	704	8 52		8 52
23	H. C. Stanton	692	19 67		19 67
23	H. C. Stanton	640	17 02		17 02
23	Abrahamson Brothers	625	10 85		10 85
26	W. A. Muuly	377	75 00		75 00
26	George Meyers	875	9 00		9 00
26	Mrs. R. Seguin	817	13 50		13 50
26	C. F. Woodruff	606	1 50		1 50
26	I. L. Campbell	586	10 47		10 47
26	M. L. Brooks	598	7 62		7 62
26	A. Heffner	700	23 37		23 37
26	A. Heffner	591	21 47		21 47
26	G. W. Noah and Company	967	19 56		19 56
26	D. Quilhany	701	9 91		9 91
26	J. H. Sullivan	597	28 45		28 45
26	A. W. Mullen	648	33 33		33 33
26	L. B. Woodruff	624	4 70		4 70
26	F. P. Brown	747	1 50		1 50
26	Churchill, Woolley and Company	729	9 93		9 93
26	A. J. Bellows	731	8 53		8 53
26	M. Josephson	746	15 26		15 26
26	A. L. Davidson	725	7 21		7 21
26	Parrott Brothers	735	10 99		10 99
26	B. F. Hamell	728	10 08		10 08
26	H. C. Stanton	724	7 00		7 00
26	Gray Brothers	539	32 69		32 69
26	Gray Brothers	526	30 89		30 89
27	A. J. Bellows	695	15 04		15 04
27	M. F. Rapp	696	34 75		34 75
27	J. R. Dixon	644	38 50		38 50
27	Parrott Brothers	689	40 39		40 39

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Mar. 27	Parrott Brothers.....	620	\$ 41 59	\$	\$ 41 59
27	Parrott Brothers.....	625	16 49		16 49
27	Perkins and Holyfield.....	600	7 59		7 59
27	J. W. Hamilton.....	744	17 63		17 63
27	W. H. Kilburn.....	423	9 36		9 36
28	J. Milne.....	1,124	75 00		75 00
28	Gardner and Darr.....	9,789	7 50		7 50
28	Eberlin and Nichols.....	1,139	32 00		32 00
28	G. W. Noah and Company.....	732	2 40		2 40
28	A. C. Marsters and Company.....	734	28 47		28 47
28	George W. Ellis.....	820	23 05		23 05
28	M. F. Rapp.....	723	29 12		29 12
28	E. Winston.....	751	11 07		11 07
28	J. W. Mullen.....	741	25 18		25 18
28	W. C. Noon Bag Company.....	1126	7 36		7 36
28	J. A. Geisendorfer.....	450	46 60		46 60
28	B. F. Cope.....	10027	12 82		12 82
28	C. J. Chamberlain.....	434	19 32		19 32
28	Holyfield and Heald.....	603	35 83		35 83
28	J. J. Murphy.....	681	25 40		25 40
30	J. H. Howell.....	1229	180 00		180 00
30	W. P. Lord.....	1264	450 00		450 00
30	F. K. Lovell.....	1222	500 00		500 00
30	J. B. Putnam.....	1220	250 00		250 00
30	E. B. McElroy.....	1218	9 02		9 02
30	W. P. Lord.....	1198	52 08		52 08
30	W. P. Lord.....	1192	208 34		208 34
30	W. P. Lord.....	1191	52 08		52 08
30	W. P. Lord.....	1190	312 50		312 50
30	H. R. Kincaid.....	1204	323 00		323 00
30	H. R. Kincaid.....	1279	52 75		52 75
30	H. R. Kincaid.....	1206	53 75		53 75
30	H. R. Kincaid.....	1205	107 50		107 50
30	H. R. Kincaid.....	1224	95 00		95 00
30	B. F. Giltner.....	1225	323 00		323 00
30	Carey Martin.....	1269	80 00		80 00
30	I. D. Driver.....	1213	641 67		641 67
30	C. M. Idleman.....	1227	385 00		385 00
30	C. M. Lockwood.....	1222	500 00		500 00
30	Frank E. Hodgkin.....	742	5 50		5 50
30	Bowen and Easterbrook.....	753	25 00		25 00
30	P. Benedick.....	961	24 75		24 75
30	James Byron.....	745	10 33		10 33
30	C. A. McGee.....	727	118 41		118 41
30	P. Cooper.....	1212	200 00		200 00
30	Phil Metschan.....	1213	125 00		125 00
30	Phil Metschan.....	1221	375 00		375 00
April 1	W. S. Duniway.....	10025	15 35		15 35
1	Huling and Lundy.....	436	19 31		19 31
1	R. M. Thompson.....	527	54 67		54 67
1	H. H. Craig.....	460	18 95		18 95
1	A. M. Brown.....	874	15 00		15 00
1	B. C. Hawley.....	10020	6 40		6 40
1	Battery A.....	881	16 80		16 80
1	Kittie Harbord.....	544	37 43		37 43
1	W. B. Allen Company.....	1293	60 00		60 00
1	State Insurance Company.....	1230	150 00		150 00
1	Joseph Albrecht.....	1280	122 50		122 50
1	N. J. Hass.....	1228	256 67		256 67
1	G. H. Irwin.....	483	60 69		60 69
1	Frank Johnson.....	1214	385 00		385 00
2	G. M. Irwin.....	1177	25 00		25 00
2	W. P. Williams.....	1200	62 50		62 50
2	S. Pennoyer.....	9547	625 00		625 00
2	Alzena Martin, secretary.....	752	7 25		7 25
2	W. M. Bee.....	962	19 50		19 50
2	J. W. Mullen.....	736	40 31		40 31
2	J. R. Dixon.....	1198	10 42		10 42
2	S. Pennoyer.....	1199	10 42		10 42
2	S. Pennoyer.....	1201	41 66		41 66
2	Joseph Wharton.....	743	9 17		9 17

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
April 2	D. Jackson	726	\$ 1 00	\$.	\$ 1 00
2	Allen Rhodes	481	9 10		9 10
3	H. B. Compson	1503	379 45		379 45
3	Steiner and Blosser	1569	5 00		5 00
3	Steiner and Blosser	1530	37 40		37 40
3	George Clymer	1290	38 00		38 00
3	Jessie M. Creighton	1505	85 56		85 56
3	J. Holsinger	1278	67 50		67 50
3	G. A. Pearson	1563	90 00		90 00
3	Fannie Lamme	1560	45 00		45 00
3	J. H. Lamme	1520	20 00		20 00
3	L. E. Gardner	1510	90 00		90 00
3	E. S. Ammerman	1515	35 00		35 00
3	E. S. Ammerman	1581	53 75		53 75
3	J. B. Day	1561	54 00		54 00
3	Charles F. Jost	1555	150 00		150 00
3	Maggie Murphy	1567	45 00		45 00
3	Minnie Flake	1553	45 00		45 00
3	J. B. Early	148	300 00		300 00
3	J. B. Early	1518	46 60		46 60
3	J. D. Brower	1554	120 00		120 00
3	J. D. Brower	1526	13 97		13 97
3	Mattie McIntire	1589	75 00		75 00
3	Gilbert and Patterson	1517	23 28		23 28
3	J. H. Wiles	749	5 37		5 07
3	William Galloway	1240	62 50		62 50
3	G. M. Beeler and Company	1292	60 00		60 00
3	W. E. Litherland	1551	105 00		105 00
3	N. E. Litherland	1550	120 00		120 00
3	E. S. Bollinger	1507	75 00		75 00
3	R. S. Bollinger	1506	250 00		250 00
3	M. C. Bockle	1559	180 00		180 00
3	Mary Parmenter	1549	90 00		90 00
4	I. A. Macrum	1501	379 45		379 45
4	J. H. Dunlap	1587	75 00		75 00
4	G. M. Irwin	1215	53 48		53 48
4	John Holm	1580	5 50		5 50
4	Mrs. Knerr	1574	108 50		108 50
4	R. H. Westacott	1532	18 00		18 00
4	Doty and Bennett	1286	7 50		7 50
4	Sun Publishing Company	1285	1 30		1 30
4	P. J. Larsen and Company	1570	11 00		11 00
4	M. J. McFadden	1508	150 00		150 00
4	Pearl Scott	1509	150 00		150 00
4	N. Lunde	1287	3 84		3 84
4	James Kelly	469	21 21		21 21
5	Dugan Brothers	1531	16 11		16 11
5	D. J. Fry	1841	14 45		14 45
5	J. C. Goodale	1521	2 10		2 10
5	O. G. Shellberg	1543	29 16		29 16
5	M. McIntire	1511	75 00		75 00
5	Lou Lewis	1588	30 00		30 00
5	F. S. Dearborn	1538	39 85		39 85
5	A. F. Howe	756	13 98		13 98
5	Salem Cider Works	1524	3 45		3 45
5	Cherrington Brothers	513	13 15		13 15
5	T. Holverson and Company	1578	26 95		26 95
5	J. B. Early	1502	379 45		379 45
5	O. H. Fay	494	8 16		8 16
5	E. Kays	1760	14 25		14 25
6	H. Edwards	1757	23 25		23 25
6	Salem Water Company	1523	15 00		15 00
6	Salem Water Company	1575	36 00		36 00
6	Boise and Baker	1714	15 00		15 00
6	J. L. Skipton	427	28 60		28 60
6	McCrow and Stensloff	1534	21 43		21 43
6	H. B. Swartwood	1288	18 00		18 00
6	Salem Improvement Company	1564	40 00		40 00
6	Salem Improvement Company	1514	4 00		4 00
6	H. B. Luce	1432	324 56		324 56
6	W. Kelloway	1577	15 00		15 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
April 6	J. J. Walton, secretary	9925	\$ 9,000 00	\$ 180 00	\$ 9,180 00
6	Steve Mitchell	1710	25 87		25 87
6	E. S. Bollinger	1759	35 65		35 65
6	George M. Brown	294	126 47		126 47
8	W. W. Jones	1540	7 25		7 25
8	O. H. Fay	1708	88 00		88 00
8	Steiner's Market	1761	40 20		40 20
8	Mrs. E. T. McLean	1552	105 00		105 00
8	White and Gilmore	1585	5 00		5 00
8	Salem Light and Power Company	1711	126 90		126 90
8	Salem Street Railway	1562	3 38		3 38
8	Salem Light and Power Company	1563	125 10		125 10
8	F. R. Anson	1620	26 25		26 25
8	Dugan Brothers	1734	100 75		100 75
8	F. Kurtz	1754	63 84		63 84
8	Gray Brothers	1565	72 00		72 00
8	Gray Brothers	1513	27 30		27 30
8	A. C. Hoxie	690	28 45		28 45
8	Buren and Hamilton	1537	8 00		8 00
8	Buren and Hamilton	1571	44 71		44 71
8	Buren and Hamilton	1733	30 00		30 00
8	Buren and Hamilton	542	121 26		121 26
8	Stort, Boise and Stout	1431	298 00		298 00
8	A. C. Hoxie	589	56 47		56 47
8	Patton Brothers	1579	5 35		5 35
8	Patton Brothers	1542	30 10		30 10
8	A. B. Buren and Son	540	1,122 78		1,122 78
8	A. B. Buren and Son	491	517 63		517 63
8	J. K. Weatherford, treasurer	1118	1,553 25		1,553 25
8	O. Dickinson Seed Company	1536	19 13		19 13
8	Phil Metschan, treasurer	1766	154 13		154 13
9	James Withycombe	1617	515 50		515 50
9	Leo Willis	1716	12 50		12 50
9	G. M. Irwin	1780	200 00		200 00
10	Steiner's Market	1779	16 25		16 25
10	Statesman Publishing Company	1730	10 00		10 00
10	Statesman Publishing Company	1729	8 00		8 00
10	J. J. Dalrymple and Company	1545	56 70		56 70
10	R. M. Wade and Company	1538	6 53		6 53
10	R. M. Wade and Company	1582	22 70		22 70
10	R. M. Wade and Company	1732	8 10		8 10
10	B. F. Cope	10019	3 50		3 50
10	B. F. Cope	6448	6 70		6 70
10	J. H. Wiles	750	24 17		24 17
10	J. B. Day	1758	36 00		36 00
10	J. K. Reader	9972	3 00		3 00
10	A. Kinney	1231	188 88		188 88
10	C. D. Gabrielson	1735	60 00		60 00
11	John Hughes	1753	138 78		138 78
11	John Hughes	1731	45 85		45 85
11	J. B. Early	10035	4 85		4 85
11	H. Kraus	816	12 00		12 00
11	Thomas Watt and Company	1715	70 00		70 00
11	A. H. Diven	1235	100 00		100 00
12	A. Salzman	567	23 27		23 27
12	George M. Beeler and Company	1713	87 50		87 50
12	J. A. Fulton	1232	61 12		61 12
12	L. A. Sanctuary	569	119 09		119 09
12	Lee Brown and Company	560	81 59		81 59
12	Dr. W. A. Cusick	1572	131 50		131 50
12	J. G. Cook	1233	80 00		80 00
13	Samuel Ramp	1539	12 06		12 06
15	M. E. Freeman	9591	53 90		53 90
15	J. Hunter and Company	572	22 62		22 62
15	W. J. Woodward	740	18 91		18 91
15	J. L. Elwood	1236	100 00		100 00
16	Dr. R. Cartwright	1547	60 00		60 00
16	R. Cartwright	9743	9 50		9 50
16	Salem Light and Power Company	9930	2,705 60	55 91	2,761 51
16	Colonel M. E. Freeman	9586	75 00	1 51	76 51
16	W. L. Robb	9541	150 00	2 96	152 96

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
April 16	W. J. Kelly, secretary	9552	\$ 250 00	\$ 5 11	\$ 255 11
16	Salem Light and Power Company	9981	212 50	4 39	216 89
16	Dalles, Portland and Astoria Nav. Co.	1768	2,194 56		2,194 56
16	Captain R. S. Greenleaf	9596	75 00	1 01	76 01
16	Mrs. J. J. Murphy, treasurer	9546	625 00	8 47	633 47
16	F. R. Anson	9998	130 47	2 08	132 55
16	Lieutenant C. E. Roblin	9949	144 10	2 40	146 50
16	Capital City Bindery	9946	155 50	2 65	158 15
16	A. H. Diven	9537	52 22	1 03	53 25
16	Salem Street Railway	9982	60 00	1 24	61 24
16	J. B. Eddy	9542	625 00	13 33	638 33
16	F. R. Neil	451	85 28		85 28
16	T. Payne	420	83 38		83 38
16	S. E. Maxon	461	211 47		211 47
16	T. A. McBride	286	381 20	4 06	385 26
16	E. C. Gilmer	9942	200 00	4 04	204 04
17	St. Ignatius Society	1274	500 00		500 00
17	M. L. Meyers	9959	75 00	1 25	76 25
17	T. B. Welch	9955	75 00	1 18	76 18
17	Percy Willis	9960	75 00	1 25	76 25
17	J. B. Mosier and wife	9740	120 00	2 56	122 56
17	C. F. Rockwell, secretary	1269	625 00		625 00
17	J. M. Moyer and Company	10037	142 78		142 78
17	Woodburn Nurseries	1743	225 00		225 00
17	C. H. Bain	1795	8 50		8 50
17	Joel Hewitt	1796	5 00		5 00
18	Frank K. Lovell	9943	200 00	4 04	204 04
18	Colt's Fire Arm Company	9583	1,275 00	25 20	1,300 20
18	Mrs. H. J. Shane, treasurer	9549	625 00	12 64	637 64
18	J. L. Elwood	9525	100 00	1 97	101 97
18	H. D. McGuire	9904	185 16	3 90	189 06
18	J. G. Cook	9537	100 00	1 91	101 91
18	Mrs. C. F. Rockwell, secretary	9548	625 00	11 66	636 66
18	A. L. Keenan	9551	500 00	9 33	509 33
18	Sister Mary Ignatius	9550	500 00	10 33	510 33
18	Colonel R. W. Mitchell	9584	350 00	7 23	357 23
18	John Fox	9538	100 00	2 06	102 06
18	James Withycombe	9770	430 95	8 90	439 85
18	E. F. Bradford	9472	125 00	2 61	127 61
18	A. Kinney	9534	250 00	5 22	255 22
18	B. F. Packard	9540	100 00	2 08	102 08
18	J. A. Brown	9530	100 00	2 11	102 11
18	John Hughes	9786	378 47	8 07	386 54
18	William Galloway	9520	62 50	1 19	63 69
18	J. B. Wyatt	9767	78 76	1 64	80 40
18	H. E. Mitchell	9592	56 20	1 20	57 40
18	Warren Cranston	9927	97 50	2 06	99 56
18	W. O. Forbes, secretary	9955	250 00	4 44	254 44
18	L. C. Jones	9580	52 90	94	53 84
18	F. E. Beach, secretary	9554	312 50	4 65	317 15
18	Charles F. Beebe	9953	825 00	14 11	839 11
18	First Regiment	9962	55 50	95	56 45
18	Thomas C. Orndorff	9400	875 00	10 69	885 69
18	J. P. Fries	9988	57 75	64	58 39
18	Capital City Bindery	306	80 00	83	80 83
18	Captain J. W. Siemens	9595	75 00	1 00	76 00
18	L. C. Chrisman	9594	75 00	1 13	76 13
18	Charles A. Graham	9954	75 00	1 13	76 13
18	J. H. Ferguson	9966	75 00	1 18	76 18
18	J. L. May	9956	75 00	1 18	76 18
18	J. H. Overman	9958	75 00	1 18	76 18
18	V. C. Brock	9665	75 00	1 18	76 18
18	M. A. Baker	9961	75 00	1 18	76 18
18	Colonel G. T. Thompson	9973	54 00	85	54 85
18	R. H. Parker	9989	75 00	1 21	76 21
18	Isadors Fuchs	9593	75 00	1 28	76 28
18	Separate Battalion	9585	176 10	3 13	179 23
20	F. C. Perrine	302	399 65	4 08	403 73
20	Capital Lumbering Company	1529	17 36		17 36
20	W. C. Mitchell	1516	5 00		5 00
20	Mrs. A. Behle	1586	42 50		42 50

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
April 6	J. J. Walton, secretary	9925	\$ 9,000 00	\$ 180 00	\$ 9,180 00
6	Steve Mitchell	1710	25 87		25 87
6	E. S. Bollinger	1759	35 65		35 65
6	George M. Brown	294	126 47		126 47
8	W. W. Jones	1540	7 25		7 25
8	O. H. Fay	1708	88 00		88 00
8	Steiner's Market	1761	40 20		40 20
8	Mrs. E. T. McLean	1562	105 00		105 00
8	White and Gilmore	1585	5 00		5 00
8	Salem Light and Power Company	1711	126 90		126 90
8	Salem Street Railway	1562	3 88		3 88
8	Salem Light and Power Company	1568	125 10		125 10
8	F. R. Anson	1620	26 25		26 25
8	Dugan Brothers	1734	100 75		100 75
8	F. Kurtz	1754	63 84		63 84
8	Gray Brothers	1565	72 00		72 00
8	Gray Brothers	1513	27 30		27 30
8	A. C. Hoxie	690	28 45		28 45
8	Buren and Hamilton	1537	8 00		8 00
8	Buren and Hamilton	1571	44 71		44 71
8	Buren and Hamilton	1733	30 00		30 00
8	Buren and Hamilton	542	121 26		121 26
8	Stott, Boise and Stout	1431	298 00		298 00
8	A. C. Hoxie	589	56 47		56 47
8	Patton Brothers	1579	5 35		5 35
8	Patton Brothers	1542	30 10		30 10
8	A. B. Buren and Son	540	1,122 78		1,122 78
8	A. B. Buren and Son	491	517 63		517 63
8	J. K. Weatherford, treasurer	1118	1,553 25		1,553 25
8	O. Dickinson Seed Company	1536	19 13		19 13
8	Phil Metschan, treasurer	1766	154 13		154 13
9	James Withycombe	1617	515 50		515 50
9	Leo Willis	1716	12 50		12 50
9	G. M. Irwin	1780	200 00		200 00
10	Steiner's Market	1779	16 25		16 25
10	Statesman Publishing Company	1730	10 00		10 00
10	Statesman Publishing Company	1729	8 00		8 00
10	J. J. Dalrymple and Company	1545	56 70		56 70
10	R. M. Wade and Company	1538	6 53		6 53
10	R. M. Wade and Company	1582	22 70		22 70
10	R. M. Wade and Company	1732	8 10		8 10
10	B. F. Cope	10019	3 50		3 50
10	B. F. Cope	6448	6 70		6 70
10	J. H. Wiles	750	24 17		24 17
10	J. B. Day	1758	36 00		36 00
10	J. K. Reader	9972	3 00		3 00
10	A. Kinney	1231	188 88		188 88
10	C. D. Gabrielson	1735	60 00		60 00
11	John Hughes	1753	138 78		138 78
11	John Hughes	1731	45 85		45 85
11	J. B. Early	10035	4 85		4 85
11	H. Kraus	816	12 00		12 00
11	Thomas Watt and Company	1715	70 00		70 00
11	A. H. Diven	1235	100 00		100 00
12	A. Salzman	567	23 27		23 27
12	George M. Beeler and Company	1713	87 50		87 50
12	J. A. Fulton	1232	61 12		61 12
12	L. A. Sanctuary	569	119 09		119 09
12	Lee Brown and Company	560	81 59		81 59
12	Dr. W. A. Cusick	1572	131 50		131 50
13	J. G. Cook	1233	80 00		80 00
13	Samuel Ramp	1539	12 06		12 06
15	M. E. Freeman	9591	53 90		53 90
15	J. Hunter and Company	572	22 62		22 62
15	W. J. Woodward	740	18 91		18 91
15	J. L. Elwood	1236	100 00		100 00
16	Dr. R. Cartwright	1547	60 00		60 00
16	R. Cartwright	9743	9 50		9 50
16	Salem Light and Power Company	9980	2,705 60	55 91	2,761 51
16	Colonel M. E. Freeman	9586	75 00	1 51	76 51
16	W. L. Robb	9641	150 00	2 96	152 96

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
April 16	W. J. Kelly, secretary.....	9552	\$ 250 00	\$ 5 11	\$ 255 11
16	Salem Light and Power Company.....	9981	212 50	4 89	216 89
16	Dalles, Portland and Astoria Nav. Co.	1768	2,194 56		2,194 56
16	Captain R. S. Greenleaf.....	9596	75 00	1 01	76 01
16	Mrs. J. J. Murphy, treasurer.....	9546	625 00	8 47	633 47
16	F. R. Anson.....	9998	130 47	2 08	132 55
16	Lieutenant C. E. Roblin.....	9949	144 10	2 40	146 50
16	Capital City Bindery.....	9946	155 50	2 65	158 15
16	A. H. Diven.....	9537	52 22	1 03	53 25
16	Salem Street Railway.....	9982	60 00	1 24	61 24
16	J. B. Eddy.....	9542	625 00	13 33	638 33
16	F. R. Nell.....	451	85 28		85 28
16	T. Payne.....	420	83 38		83 38
16	S. E. Maxon.....	461	211 47		211 47
16	T. A. McBride.....	286	381 20	4 06	385 26
16	E. C. Giltner.....	9942	200 00	4 04	204 04
17	St. Ignatius Society.....	1274	500 00		500 00
17	M. L. Meyers.....	9959	75 00	1 25	76 25
17	T. B. Welch.....	9955	75 00	1 18	76 18
17	Percy Willis.....	9960	75 00	1 25	76 25
17	J. B. Mosier and wife.....	9740	120 00	2 56	122 56
17	C. F. Rockwell, secretary.....	1269	625 00		625 00
17	J. M. Moyer and Company.....	10037	142 78		142 78
17	Woodburn Nurseries.....	1743	225 00		225 00
17	C. H. Bain.....	1795	8 50		8 50
17	Joel Hewitt.....	1796	5 00		5 00
18	Frank K. Lovell.....	9943	200 00	4 04	204 04
18	Colt's Fire Arm Company.....	9583	1,275 00	25 20	1,300 20
18	Mrs. H. J. Shane, treasurer.....	9549	625 00	12 64	637 64
18	J. L. Elwood.....	9525	100 00	1 97	101 97
18	H. D. McGuire.....	9904	185 16	3 90	189 06
18	J. G. Cook.....	9537	100 00	1 91	101 91
18	Mrs. C. F. Rockwell, secretary.....	9548	625 00	11 66	636 66
18	A. L. Keenan.....	9551	500 00	9 33	509 33
18	Sister Mary Ignatius.....	9550	500 00	10 33	510 33
18	Colonel R. W. Mitchell.....	9584	350 00	7 23	357 23
18	John Fox.....	9538	100 00	2 06	102 06
18	James Withycombe.....	9770	490 95	8 90	499 85
18	E. F. Bradford.....	9472	125 00	2 61	127 61
18	A. Kinney.....	9534	250 00	5 22	255 22
18	B. F. Packard.....	9540	100 00	2 08	102 08
18	J. A. Brown.....	9530	100 00	2 11	102 11
18	John Hughes.....	9786	378 47	8 07	386 54
18	William Galloway.....	9520	62 50	1 19	63 69
18	J. B. Wyatt.....	9767	78 76	1 64	80 40
18	H. E. Mitchell.....	9592	56 20	1 20	57 40
18	Warren Cranston.....	9927	97 50	2 06	99 56
18	W. O. Forbes, secretary.....	9955	250 00	4 44	254 44
18	L. C. Jones.....	9580	52 90	94	53 84
18	F. E. Beach, secretary.....	9554	312 50	4 65	317 15
18	Charles F. Beebe.....	9953	825 00	14 11	839 11
18	First Regiment.....	9962	55 50	95	56 45
18	Thomas C. Orndorff.....	9400	875 00	10 69	885 69
18	J. P. Fries.....	9988	57 75	64	58 39
18	Capital City Bindery.....	306	80 00	83	80 83
18	Captain J. W. Siemens.....	9595	75 00	1 00	76 00
18	L. C. Chrisman.....	9594	75 00	1 13	76 13
18	Charles A. Graham.....	9954	75 00	1 13	76 13
18	J. H. Ferguson.....	9966	75 00	1 18	76 18
18	J. L. May.....	9956	75 00	1 18	76 18
18	J. H. Overman.....	9958	75 00	1 18	76 18
18	V. C. Brock.....	9665	75 00	1 18	76 18
18	M. A. Baker.....	9961	75 00	1 18	76 18
18	Colonel G. T. Thompson.....	9973	54 00	85	54 85
18	R. H. Parker.....	9989	75 00	1 21	76 21
18	Isadors Fuchs.....	9593	75 00	1 28	76 28
18	Separate Battalion.....	9585	176 10	3 13	179 23
20	F. C. Perrine.....	302	399 65	4 08	403 73
20	Capital Lumbering Company.....	1529	17 36		17 36
20	W. C. Mitchell.....	1516	5 00		5 00
20	Mrs. A. Behle.....	1586	42 50		42 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
April 22	R. W. Mitchell	1806	\$ 450 00	\$	\$ 450 00
22	W. S. Hamilton	733	7 35		7 35
22	E. F. Bradford	1786	75 88		75 88
23	W. S. Nott and Company	388	136 58		136 58
23	A. L. Keenan, treasurer.	1273	500 00		500 00
24	Salem Light and Power Company	1812	931 20		931 20
24	Fireman's Fund Insurance Company	1880	720 00		720 00
24	Captain A. C. Stoddard	10022	8 10		8 10
24	The Spa	1755	4 85		4 85
24	J. A. French	1964	75 00	1 18	76 18
26	W. L. Robb	1765	91 06		91 06
26	C. U. Gautenbien	9982	9 00		9 00
26	James E. Davis, treasurer.	1277	187 50		187 50
26	A. T. Pague	1767	105 15		105 15
26	J. G. Evans	1829	5 12		5 12
26	C. G. Stone	821	1 75		1 75
26	C. G. Stone	10009	5 00		5 00
26	C. G. Stone	1618	5 00		5 00
26	George I. Sargent.	1799	225 00		225 00
26	Western Union Telegraph Company	1621	1 63		1 63
27	Boston Book Company	9924	2,714 10		2,714 10
27	University Pennsylvania Press	9912	2 50		2 50
27	Callaghan and Company	9913	14 00		14 00
27	A. D. Appleton and Company	9914	30 00		30 00
27	Lawyers' Publishing Company	9915	15 00		15 00
27	Medico Legal Journal	9916	9 00		9 00
27	Frank Shepard	9917	12 00		12 00
27	Edward Thompson and Company	9918	9 00		9 00
27	W. H. Loudermilk	9919	1 50		1 50
27	John W. Cadby	9920	8 91		8 91
27	University Law Review	1921	2 00		2 00
27	Bancroft-Whitney Company	9922	35 00		35 00
27	West Publishing Company	9923	49 60		49 60
27	J. W. McGinn, secretary	1272	500 00		500 00
27	M. C. Crosby	1801	4 45		4 45
27	F. E. Beach, secretary	1275	312 50		312 50
28	Salem Woolen Mill Company	1762	54 50		54 50
28	F. R. Bowersox	1576	4 50		4 50
30	Barr and Petzel	497	36 70		36 70
30	J. J. Dairymple and Company	508	34 18		34 18
30	W. C. Forbes, secretary	1276	250 00		250 00
30	E. A. Fay	1289	6 00		6 00
30	Turner Flouring Mills	1709	9 60		9 60
May 1	A. S. Huntley	396	59 80	78	60 58
1	John Gehrman	471	242 63	2 53	245 16
1	D. Walker	576	104 58	1 09	105 67
1	O. C. Reeves	529	95 73	99	96 72
1	James A. Fee	287	758 83	8 26	767 09
1	Thomas Kay Woolen Mill Company	549	60 10	62	60 72
1	Salem Woolen Mill Store	721	80 12	94	81 06
1	Salem Woolen Mill Store	680	407 04	4 79	411 83
2	Oregon Telephone and Tel. Company	1834	24 10		24 10
2	Oregon Telephone and Tel. Company	1546	12 00		12 00
2	W. S. Duniway	1846	25 00		25 00
3	W. A. Munly	1847	5 00		5 00
3	H. E. Dosch	964	1,800 00	19 60	1,819 60
3	H. E. Dosch	332	273 45	3 40	276 85
3	John Hughes	545	111 50	1 28	112 78
3	John Hughes	506	653 34	7 54	660 88
3	John Hughes	531	86 12	96	87 08
3	John Hughes	507	630 92	7 28	638 20
3	O. C. Reeves	1885	100 00		100 00
3	H. Brophy	826	157 50	1 81	159 31
3	Robb and Parker	386	240 00	2 76	242 76
3	C. T. Blumenrother	10014	52 00		52 56
3	Baskett and Van Slype	518	84 81	92	85 73
3	C. T. Blumenrother	10013	189 90	2 06	191 96
3	R. G. Morrow	300	151 76	1 61	153 37
3	J. B. V. Butler	1097	8,526 00	87 14	8,613 14
3	J. H. Campbell	937	130 00	1 35	131 35
3	M. D. Clifford	286	758 83	8 09	766 92

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
May 3	Pacific Mattress Company.....	561	\$ 470 64	\$ 5 11	\$ 475 75
3	G. C. Fulton.....	400	600 00	6 58	606 58
3	Dugan Brothers.....	560	515 39	6 07	521 46
3	Dugan Brothers.....	562	392 06	4 61	396 67
3	Welch Brothers.....	389	2,014 86	28 72	2,038 58
3	Alexander and Strong.....	562	452 77	5 33	458 10
3	W. L. Bradshaw.....	288	758 83	8 93	767 76
3	Dittenhoeffer, Haas and Company.....	383	568 18	6 68	574 86
4	Capital Journal.....	1820	6 00		6 00
4	Capital City Bindery.....	322	136 11	1 43	137 59
4	Capital City Bindery.....	316	858 29	9 34	867 63
4	Capital City Bindery.....	323	309 81	3 86	313 17
4	Capital City Bindery.....	318	274 17	2 98	277 15
4	N. J. Haas.....	10002	180 00	2 40	182 40
4	Mrs. J. B. Early.....	1845	105 00		105 00
6	Salem Woolen Mill Company.....	511	10 12		10 12
6	S. E. McClure.....	1863	550 00		550 00
6	Dora Scott.....	1870	100 00		100 00
6	Thomas Condon.....	1858	550 00		550 00
6	Philura E. Murch.....	1865	300 00		300 00
6	H. L. Mitchell.....	1867	250 00		250 00
6	E. C. McCormack.....	1868	150 00		150 00
6	F. P. Close.....	1872	225 00		225 00
6	Harritt and Lawrence.....	988	499 79	5 33	505 12
6	S. M. McAllister.....	1871	60 00		60 00
6	A. E. Wood.....	1874	11 10		11 10
6	T. J. Craig.....	1875	27 00		27 00
6	Luella C. Carson.....	1862	550 00		550 00
6	J. J. Walton.....	1869	100 00		100 00
6	C. S. Farrow.....	1873	75 00		75 00
6	J. R. Wetherbee.....	1866	250 00		250 00
6	John Straub.....	1860	550 00		550 00
6	L. R. Liverpool.....	1877	64 37		64 37
7	Damon Brothers.....	10033	11 30		11 30
7	Colonel J. Olmstead.....	1756	15 25		15 25
7	Joseph White.....	1125	11 67		11 67
7	J. K. Gill Company.....	408	290 52	3 41	293 93
7	A. A. Jayne.....	299	126 47	1 43	127 95
7	James Kelly.....	930	78 16	92	79 08
7	S. Patterson.....	421	84 53	99	85 52
7	R. M. Wade and Company.....	554	194 33	2 42	197 25
7	E. C. Small.....	523	79 12	98	80 10
7	George E. Chamberlain.....	338	108 33	1 34	109 67
7	H. L. Benson.....	293	126 47	1 64	128 11
7	Patton Brothers.....	556	105 22	1 09	106 32
7	Patton Brothers.....	490	113 69	1 13	114 87
7	Wallace Baldwin.....	899	83 33	87	84 20
7	J. McCain.....	295	126 47	1 32	127 79
7	W. H. Clark.....	537	133 50	1 35	134 85
7	Klinger and Beck.....	517	89 09	94	90 03
7	Capital Lumbering Company.....	528	84 87	94	85 81
7	Lute Savage.....	379	59 40	68	60 08
7	O. C. Reeves.....	974	127 60	1 35	128 95
7	Churchill, Woolley and Company.....	559	140 66	1 52	142 16
7	Churchill, Woolley and Company.....	582	187 60	2 04	189 64
7	Churchill, Woolley and Company.....	687	58 28	63	58 91
7	Churchill, Woolley and Company.....	584	55 32	69	55 92
7	H. E. Happersett.....	486	55 73	62	56 35
7	Joseph Underwood.....	426	247 50	2 90	250 40
7	F. P. Lane.....	533	64 59	76	65 35
7	Dugan Brothers.....	584	79 35	93	80 28
7	F. P. Lane.....	435	217 66	2 56	220 22
7	Casper Meyer.....	472	60 98	70	61 70
7	E. C. Cross.....	505	216 47	2 54	219 01
7	E. C. Cross.....	474	86 62	1 01	87 33
7	E. C. Cross.....	503	69 86	82	70 68
7	L. Burton.....	535	256 33	3 01	259 34
7	Salem Iron Works.....	553	121 41	1 43	122 84
7	G. S. Downing.....	381	174 00	1 93	175 93
7	Wallace Baldwin.....	607	85 75	1 01	86 76
7	Wallace Baldwin.....	672	84 80	1 00	85 80

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
May 7	Rast and Criteser.....	693	\$ 74 50	\$ 0 88	\$ 75 38
7	B. L. Bradley.....	699	119 91	1 41	121 32
7	Jacob Bitzer.....	629	65 00	76	65 76
7	Wallace Baldwin.....	651	97 02	1 14	98 16
7	B. L. Bradley.....	639	88 37	1 04	89 41
7	J. F. Barker and Company.....	630	185 88	2 30	186 18
7	B. L. Bradley.....	739	52 40	62	53 02
7	Wallace Baldwin.....	708	84 21	99	85 20
7	Joseph White.....	710	50 55	59	51 12
7	S. S. Train.....	678	119 02	1 40	120 42
7	E. C. Palmer.....	601	175 92	2 07	177 99
7	Alexander and Strong.....	653	250 68	2 95	253 63
7	J. H. Smith.....	854	119 85	1 41	121 26
7	D. W. Coolidge.....	873	90 00	1 06	91 06
8	T. Holverson and Company.....	504	111 68	1 18	112 86
8	T. Holverson and Company.....	532	116 88	1 24	118 12
8	F. R. Neil.....	444	86 98	92	87 90
8	Welch Brothers.....	390	1,087 24	11 59	1,098 83
8	Reeves Brothers.....	530	80 74	85	81 59
8	Leonard Brown.....	388	1,250 18	13 83	1,263 51
8	O'Connor and Company.....	463	2,897 25	32 19	2,929 42
8	S. G. McFadden.....	464	63 72	70	64 42
8	H. Pohle.....	515	188 75	2 09	190 84
8	O'Connor and Company.....	462	2,063 68	22 92	2,086 60
8	M. F. Durham.....	454	192 71	2 14	194 85
8	J. R. Blize.....	448	124 43	1 38	125 81
8	J. F. Phy.....	415	123 40	1 27	124 77
8	W. H. Griffin.....	414	253 63	2 81	256 34
8	Leonard Brown.....	395	55 53	61	56 14
8	O'Connor and Company.....	382	1,440 00	16 95	1,456 95
8	J. W. Maxwell.....	335	1,158 08	13 63	1,171 71
8	Zoeth Houser.....	438	96 31	1 13	97 44
8	Zoeth Houser.....	456	63 43	75	64 18
8	Zoeth Houser.....	440	91 13	1 07	92 20
8	James W. Hare.....	410	54 52	64	55 16
8	Krausse Brothers.....	543	55 69	65	56 34
8	Krausse Brothers.....	509	113 89	1 34	115 23
8	Capital City Bindery.....	409	152 44	1 79	154 23
8	Capital City Bindery.....	407	172 70	2 03	174 73
8	O. N. Denny.....	333	308 50	3 63	312 13
8	Blake, McFall and Company.....	328	1,256 94	14 80	1,271 74
8	Blake, McFall and Company.....	329	460 99	5 42	466 41
8	J. B. Putnam.....	303	118 37	1 50	119 87
8	George W. McBride.....	340	52 00	53	52 53
8	C. A. Cogswell.....	334	2,000 00	26 22	2,026 22
8	H. Snook and Company.....	536	112 21	1 20	113 41
8	A. T. Pague.....	9803	118 27	2 33	120 60
8	H. Pohle.....	1769	12 30		12 30
8	George H. Collier.....	1859	550 00		550 00
8	B. J. Hawthorn.....	1861	550 00		550 00
8	George Midgely.....	1876	12 50		12 50
8	Ed H. McAllister.....	1864	275 00		275 00
8	Salem Improvement Company.....	1816	31 25		31 25
8	H. L. Brown.....	1904	9 60		9 60
10	J. B. V. Butler.....	1097	2,500 00	25 55	2,525 55
10	David Craig.....	482	15 17		15 17
10	E. B. McElroy.....	1879	300 00		300 00
11	Thomas Condon.....	1882	125 00		125 00
11	C. H. Chapman.....	1883	20 75		20 75
11	Oregon Telephone and Tel. Company.....	1880	2 00		2 00
11	Eugene Electric Company.....	1884	24 00		24 00
11	Eugene Water Company.....	1881	126 86		126 86
11	C. E. Roblin.....	1911	74 80		74 80
11	W. C. Knighton.....	391	159 30	1 69	160 99
11	H. E. Mitchell.....	1991	86 55		86 55
13	Harritt and Lawrence.....	2002	97 76		97 76
13	F. L. Chambers.....	1878	12 60		12 60
13	Brownell and Morrison.....	626	4 00		4 00
13	M. E. Freeman.....	1902	17 20		17 20
14	P. J. Smiley.....	641	7 19		7 19
14	H. B. Compson.....	1994	34 00		34 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
May 14	George O. Yoran	1909	\$ 27 00	\$-----	\$ 27 00
15	Mrs. Lewis Savage	1566	66 30	-----	66 30
17	W. L. Simeral	2062	18 00	-----	18 00
17	General C. F. Beebe	1910	10 00	-----	10 00
17	General C. F. Beebe	2033	230 47	-----	230 47
17	General C. F. Beebe	2034	100 00	-----	100 00
17	Stuart and Thompson	2006	1 00	-----	1 00
17	J. N. Ferguson	10039	2 00	-----	2 00
17	B. B. Tuttle	1901	100 00	-----	100 00
17	Minnie Flake	2061	23 00	-----	23 00
17	Astoria Iron Works	2001	1 50	-----	1 50
17	Southern Pacific Company	1995	9 25	-----	9 25
17	Southern Pacific Company	1913	3 03	-----	3 03
17	C. F. Jost	2060	76 66	-----	76 66
20	Wells, Fargo and Company	2008	42 00	-----	42 00
20	Mrs. N. E. Litherland	2152	60 00	-----	60 00
20	N. E. Litherland	2154	52 50	-----	52 50
21	J. D. Brower	2151	66 66	-----	66 66
21	Eugene Register	2038	3 50	-----	3 50
21	Captain A. W. Gowan	9597	75 00	-----	75 00
21	J. M. Moyer and Company	10044	13 80	-----	13 80
21	Colonel O. Summers	2025	825 00	-----	825 00
21	Colonel O. Summers	1993	71 10	-----	71 10
21	George F. Telfer	2027	9 00	-----	9 00
21	Sunday Welcome	2054	4 00	-----	4 00
21	James Jackson	1903	18 00	-----	18 00
21	John P. Robertson	2165	17 74	-----	17 74
21	Miss M. Bowman	1525	24 00	-----	24 00
23	A. E. Wood	2048	12 00	-----	12 00
23	C. H. Batu	1833	17 00	-----	17 00
23	Gardner and Darr	1544	10 00	-----	10 00
23	Widow McGee	2045	60 00	-----	60 00
23	F. N. Blair	2046	1 50	-----	1 50
23	Capital Journal	2050	10 00	-----	10 00
24	James M. Rice	2007	4 75	-----	4 75
24	James M. Rice	10045	295 35	-----	295 35
24	Salem Woolen Mill Company	1137	398 00	5 12	403 12
24	E. C. Cross	1528	281 18	3 12	284 30
24	Colonel F. V. Drake	1900	9 00	-----	9 00
24	Captain Levi Chrisman	882	75 00	1 10	76 10
24	George C. Sears	431	57 99	82	58 81
24	T. J. Blumenrother	10015	100 00	1 37	101 37
24	A. C. Marsters and Company	576	116 83	1 53	118 36
24	A. C. Marsters and Company	627	58 36	77	59 13
24	A. C. Marsters and Company	684	76 57	1 00	77 57
24	A. B. Clinedinst	599	69 68	91	70 59
24	Jacob Bitzer	691	130 72	1 70	132 42
24	Frank Schwenker	580	179 93	2 35	182 28
25	A. L. Kidder	592	75 25	98	76 23
25	A. C. Marsters and Company	596	75 09	98	76 07
25	J. F. Barker and Company	783	393 08	5 15	398 18
25	J. F. Barker and Company	722	204 85	2 55	207 40
25	T. J. Driver	417	72 37	87	73 24
25	F. A. Herren	512	103 73	1 31	105 04
25	W. P. Williams	301	455 30	5 26	460 56
25	Fireman's Fund Insurance Company	2004	7 50	-----	7 50
25	Thomas T. Davis	9515	3,000 00	39 33	3,039 33
25	Fanny Lathrop	2107	30 00	-----	30 00
25	Fanny Lathrop	2108	30 00	-----	30 00
25	Griffin Hardware Company	2157	5 45	-----	5 45
25	F. Medart	2041	1 55	-----	1 55
25	Wallace Baldwin	2090	83 33	-----	83 33
25	Wallace Baldwin	2089	83 33	-----	83 33
25	Peter Schnellback	2116	6 00	-----	6 00
25	M. T. Brownson	2141	30 00	-----	30 00
25	M. T. Brownson	2140	30 00	-----	30 00
25	B. F. Hammell	2139	41 66	-----	41 66
25	B. F. Hammell	2138	41 66	-----	41 66
25	H. Carter	2147	25 00	-----	25 00
25	H. Carter	2146	25 00	-----	25 00
25	Roseburg Water Company	2095	10 00	-----	10 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	Number.	Amount.	Interest.	Total.
1895.					
May 25	Roseburg Water Company	2096	\$ 30 00	\$	\$ 30 00
25	S. Harsha	2144	6 00		6 00
25	S. Harsha	2145	6 00		6 00
25	A. C. Hoxie	2129	2 78		2 78
25	A. C. Hoxie	2128	30 85		20 85
25	Parrott Brothers	2086	19 00		19 00
25	Parrott Brothers	2087	10 50		10 50
25	John Garbade	2086	4 00		4 00
25	Roseburg Electric Company	2103	37 80		37 80
25	Roseburg Electric Company	2104	47 75		47 75
25	W. C. Greek	2142	10 00		10 00
25	W. A. Greek	2143	7 00		7 00
25	H. C. Stanton	2123	17 99		17 99
25	J. R. Dixon	2127	40 00		40 00
25	J. R. Dixon	2126	50 00		50 00
25	H. C. Stanton	2122	9 64		9 64
25	Captain O. C. Hollister	2022	30 00		30 00
27	Lydell Baker	1504	303 54		303 54
27	Churchill, Woolley and Company	2102	19 31		19 31
27	Rast and Criteser	2121	10 25		10 25
27	Alexander and Strong	2113	2 75		2 75
27	M. McCulloch	2185	15 00		15 00
27	M. McCulloch	2184	12 00		12 00
27	Belle Protzman	2132	20 00		20 00
27	Belle Protzman	2133	20 00		20 00
27	Z. F. Moody	2192	40 00		40 00
27	Brewster and White	1512	56 05	61	56 66
27	Churchill, Woolley and Company	2101	25 30		25 30
28	J. B. Mosier	1558	120 00	1 30	121 30
28	Emma G. White	934	500 00	7 54	507 55
28	State Insurance Company	1712	141 15	1 53	142 68
28	Harrit and Lawrence	1519	85 83	93	86 76
28	W. A. Vincent	2086	3 00		3 00
28	J. W. Clark	2172	6 95		6 95
28	G. Langenberg	2112	4 88		4 88
28	M. F. Rapp	2068	39 70		39 70
28	A. A. Bellows	2111	24 75		24 75
28	A. C. Marsters and Company	2117	15 35		15 35
28	J. Bitzer	2124	69 96		69 96
28	Captain M. A. Baker	2020	75 00		75 00
28	Colonel H. W. Cardwell	1914	9 00		9 00
28	Jacob Bitzer	2125	87 21		87 21
28	Captain V. C. Brock	2019	75 00		75 00
28	Star Job Office	2173	258 25		258 25
28	C. F. Johnson	2043	10 25		10 25
28	J. Corda	2042	1 05		1 05
28	Wells, Fargo and Company	2160	3 55		3 55
28	Wells, Fargo and Company	2044	5 70		5 70
28	I. L. Campbell	2174	146 40		146 40
28	J. F. Starr	2039	1 75		1 75
28	J. T. Hinkle	588	10 49		10 49
28	G. A. McGee	2099	1 75		1 75
28	C. A. McGee	2100	10 50		10 50
28	W. H. Benfield	2180	60 00		60 00
28	H. L. Talkington	2176	120 00		120 00
28	M. S. Henry	2181	50 00		50 00
28	M. G. Royal	2175	180 00		180 00
29	James Shantz	1291	53 40	63	54 03
29	W. B. Allen and Company	1583	6 35		6 35
29	A. Salzman	2118	14 25		14 25
29	Mrs. Lewis Savage	426	70 74	95	71 69
29	Cook Brothers	520	86 34	1 05	87 39
29	Harrit and Olinger	541	215 21	2 58	217 79
29	W. R. Stokes and Company	579	1,555 69	18 67	1,574 36
29	George C. Sears	459	127 15	1 53	128 68
29	George C. Sears	422	119 73	1 44	121 17
29	W. N. Barrett	297	126 47	1 51	127 98
29	Archie Mason	468	2,270 04	23 70	2,293 75
29	F. R. Anson	1079	93 75	1 37	95 12
29	F. R. Anson	1078	78 00	1 14	79 14
29	Portland Wire Works	558	214 49	3 05	217 54

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
May 29	Bozorth Brothers	1105	\$ 60 00	\$ 85	\$ 60 85
31	Maggie Murphy	2156	25 00		25 00
31	G. A. Pearson	2196	54 00		54 00
31	F. J. Van Winkle	2179	100 00		100 00
31	Daily Post	2051	3 75		3 75
31	Evening Post	2052	4 15		4 15
31	T. H. Blundell	2210	5 00		5 00
31	George W. Ellis	1918	23 00		23 00
31	A. C. Woodcock	867	10 00		10 00
31	Pick Brothers	10026	2 25		2 25
31	C. C. Pick	2028	8 25		8 25
31	Mrs. H. Howard	2067	5 00		5 00
31	Sarah Ford	2114	2 50		2 50
31	H. M. Martin	2120	21 80		21 80
June 1	George Anderson	1619	62 00	68	62 68
1	D. S. Bentley	1573	60 00	65	60 65
1	E. C. Cross	1567	116 94	1 30	118 24
1	J. Bitzer	730	75 01	88	75 84
1	Abraham Rich	1584	62 65	57	58 22
1	J. N. Witzel	1527	96 75	1 09	97 84
1	Electric Light Company	788	126 07	1 54	127 61
1	Holyfield and Heald	567	75 66	2 94	76 60
1	Holyfield and Heald	563	176 61	2 19	178 80
1	W. K. Godfrey	1122	82 50	1 04	83 54
1	Roseburg Water Company	750	70 00	90	70 90
1	First National Bank	764	72 25	95	73 18
1	Perkins and Holyfield	581	395 15	5 09	400 24
1	J. B. Dixon	703	68 48	88	69 36
1	H. D. McGuire	1128	343 87	4 65	348 02
1	Roseburg Electric Company	682	51 99	73	52 72
1	E. F. Walsh	900	50 00	72	50 72
1	Micelli Brothers	575	61 66	90	62 56
1	Captain L. C. Chrisman	10023	75 00	1 08	76 08
1	Salem Flouring Mills	516	291 01	4 14	295 35
1	J. W. Mullen	386	90 15	1 28	91 43
1	W. T. Hume	296	126 47	1 79	128 26
1	Roseburg Electric Company	571	432 64	6 05	438 69
1	J. L. Rand	298	126 47	1 77	128 24
1	Capital Lumbering Company	2211	3 64		3 64
1	J. L. Ziegler	2147	1 75		1 75
1	C. F. Weber and Company	538	316 77		316 77
1	G. W. Noah	2115	7 45		7 45
3	G. A. Smith	2203	5 20		5 20
3	L. W. German	2177	120 00		120 00
3	Pacific Postal Telegraph Company	1850	1 05		1 05
4	W. S. Beckner	2218	16 25		16 25
4	B. B. Tuttle	2237	100 00		100 00
4	E. T. McLean	2153	53 66		53 66
5	Wells, Fargo and Company	2235	65		65
5	Lieutenant Charles E. Roblin	2193	130 60		130 60
5	Alzina Martin, secretary	1270	625 00		625 00
5	Joseph Wharton	2109	8 10		8 10
5	A. N. Striker	2040	3 00		3 00
6	Steiner's Market	2208	16 74		16 74
6	Salem Improvement Company	2207	3 00		3 00
6	Harritt and Lawrence	2197	40 48		40 48
7	Capital City Nursery	2204	3 60		3 60
7	J. A. Van Eaton	2209	5 25		5 25
7	Howe, Davis and Kilham	2005	1 25		1 25
7	Eugene Electric Company	2159	5 00		5 00
7	F. S. Dearborn	2198	19 80		19 80
7	J. Abraham	2105	1 25		1 25
7	J. Abraham	2106	1 25		1 25
7	F. P. Hickey	2094	4 00		4 00
7	F. P. Hickey	2093	8 00		8 00
7	Sun Publishing Company	2049	13 60		13 60
7	George Scott	2234	21 96		21 96
7	W. H. Fisher	2232	10 00		10 00
7	O. H. Schwichtenberg	2324	25 00		25 00
10	F. C. Baker	312	12,815 87	128 15	12,944 02
10	F. C. Baker	313	2,532 66	25 82	2,557 98

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
June 10	F. C. Baker	9984	\$ 2,400 00	\$ 49 59	\$ 2,449 59
10	F. C. Baker	311	1,129 06	11 29	1,140 35
10	F. C. Baker	314	1,013 83	10 13	1,023 93
10	F. C. Baker	315	746 21	7 45	753 66
10	F. C. Baker	9979	527 40	10 07	537 47
10	F. C. Baker	10018	117 08	1 24	118 32
10	F. C. Baker	381	216 47	2 15	218 62
10	J. E. Stepp	394	751 24		751 24
10	Captain M. H. Ellis	2018	122 00		122 00
10	Lieutenant Henry Luerson	2011	75 00		75 00
10	William Galloway	2312	27 55		27 55
10	C. H. Bain	2200	17 00		17 00
10	B. B. Tully	2181	8 00		8 00
10	B. B. Tully	2130	3 33		3 33
10	Berwin Brothers	605	13 06		13 06
10	Henry Rust	2316	43 10		43 10
11	Mrs. J. J. Murphy	1271	625 00		625 00
11	Daniel J. Fry	1568	103 70	1 13	104 83
11	Battery A	2024	75 00		75 00
11	A. L. Veazie	1908	32 40		32 40
11	Portland Milling Company	2087	30 00		30 00
11	W. H. Wiley and Son	1912	12 50		12 50
11	Charles F. Beebe	2026	12 00		12 00
11	Charles F. Beebe	2002	5 00		5 00
11	Sunday Mercury	2053	4 00		4 00
11	Daniel J. Fry	2212	3 25		3 25
11	Stuart and Thompson	10046	80		80
11	J. E. Ross	2360	20 50		20 50
12	Edward Pruitt	2372	22 50		22 50
12	E. C. Cross	2357	122 42		122 42
12	J. N. Witzel	2195	57 50		57 50
12	Salem Dray and Truck Company	2376	144 82		144 82
12	L. E. Gardner	2381	81 00		81 00
13	O. Dickinson Seed Company	2214	7 85		7 85
13	J. M. Flynn	2092	50 00		50 00
13	Captain T. J. Overman	2016	75 00		75 00
13	J. J. Dalrymple and Company	2199	17 40		17 40
15	Captain Percy Willis	2017	75 00		75 00
15	Captain T. P. Welch	2012	75 00		75 00
15	S. B. Ormsby	2233	10 50		10 50
15	S. B. Ormsby	2323	20 10		20 10
15	William Galloway	2313	9 00		9 00
15	Barr Brothers and Company	2365	1 00		1 00
15	Lieutenant J. M. Williams	2013	75 00		75 00
15	Brown and Smith	2315	6 95		6 95
15	Pearl Scott	2383	150 00		150 00
15	Lou Lewis	2395	24 00		24 00
17	M. McIntire	2384	60 00		60 00
17	Troop B. Oregon National Guard	2166	75 00		75 00
17	Maggie J. McFadden	2382	150 00		150 00
17	A. E. Wood	2368	15 75		15 75
17	Ed Schwarzschild	2363	29 55		29 55
17	J. S. Henry	2336	50 00		50 00
17	T. J. Craig	2364	100 00		100 00
17	S. Mareau	2367	12 50		12 50
17	C. H. Chapman	2371	63 60		63 60
17	Captain I. Fuchs	2321	75 00		75 00
17	Oregon Telephone and Tel. Company	2370	3 25		3 25
17	F. L. Chambers	2361	48 30		48 30
17	F. L. Chambers	2362	15 15		15 15
17	City of Weston	2339	25 00		25 00
17	G. A. R. McGrew	2341	8 00		8 00
17	W. H. Benefiel	2337	7 00		7 00
17	H. L. Talkington	2333	120 00		120 00
17	F. J. Van Winkle	2332	100 00		100 00
17	D. A. Shindler	2441	300 00		300 00
17	R. M. Wade and Company	2205	3 45		3 45
18	J. H. Howell	2442	6 50		6 50
18	O. C. Reeves	2392	2 50		2 50
18	Horn and Paine	2369	4 00		4 00
18	Western Union Telegraph Company	2366	75		75

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
June 18	Captain L. C. Chrisman	2022	\$ 75 00	\$	\$ 75 00
18	P. J. Smiley	2110	10 00		10 00
18	Colonel George T. Thompson	1992	50 10		50 10
18	J. H. Dunlap	2444	64 15		64 15
18	Mattie McIntire	2445	64 15		64 15
19	P. A. Worthington	2391	54 45		54 45
19	Journal Publishing Company	2453	5 00		5 00
20	Capital City Bindery	2471	8 00		8 00
21	Mrs. A. R. Olds	2338	10 00		10 00
21	Miller Hall	2840	26 00		26 00
21	B. F. Hammell	2416	33 33		33 33
22	Evening Post	2451	5 00		5 00
22	Review Publishing Company	2428	1 00		1 00
22	Parrott Brothers	2490	9 75		9 75
22	F. P. Hickey	2417	2 66		2 66
22	M. T. Brownson	2400	30 00		30 00
22	Howard Carter	2401	25 00		25 00
22	J. G. Flook	2421	2 86		2 86
22	E. A. Byers	2412	25 00		25 00
22	Byron W. Comstock	2404	5 00		5 00
22	W. H. Byars	2399	62 50		62 50
22	Alfred Lawrence	2402	6 00		6 00
22	Clara Stout	2413	7 50		7 50
22	W. H. Fisher	2429	10 00		10 00
22	J. W. Crump	2358	10 00		10 00
22	Captain J. A. French	2322	75 00		75 00
24	Capital Lumbering Company	2819	11 06		11 06
24	Oregon Railway and Navigation Co.	2443	13 30		13 30
24	Roseburg Electric Light Company	2439	25 15		25 15
24	Churchill, Woolley and Company	2427	22 56		22 56
24	Mollie McCulloch	2407	10 00		10 00
24	John Phillips	2403	6 00		6 00
24	H. C. Stanton	2434	3 10		3 10
24	Fanny Lathrop	2411	5 00		5 00
25	J. D. Brower	2446	7 75		7 75
25	Hattie Howard	2405	6 00		6 00
25	J. F. Barker	2422	218 70		218 70
25	C. A. McGee	2423	10 45		10 45
25	W. S. Hamilton	2419	18 65		18 65
25	A. C. Hoxie	2431	25 80		25 80
25	Wallenberg and Abraham	2433	16 45		16 45
25	Evening Telegram	2449	10 50		10 50
25	George Langenberg	2420	2 66		2 66
25	M. F. Rapp	2426	26 50		26 50
25	A. C. Marsters	2436	11 00		11 00
25	M. G. Royal	2335	180 00		180 00
25	Olds and Summers	2462	11 25		11 25
26	C. H. Chapman	2393	24 10		24 10
26	Star Job Office	2394	2 50		2 50
26	Morning Oregonian	2447	23 00		23 00
26	Commercial Review	2452	5 00		5 00
26	Sunday Welcome	2454	2 00		2 00
26	Heppner Gazette	2330	6 90		6 90
26	Daily Statesman	2448	15 00		15 00
27	Roseburg Water Company	2466	10 00		10 00
27	A. R. Kruse	617	10 29		10 29
27	Belle Protzman	2463	20 00		20 00
27	Joseph Wharton	2465	5 60		5 60
27	W. L. German	2331	120 00		120 00
27	J. Abraham	2432	9 50		9 50
27	B. B. Tully	2410	8 00		8 00
27	Thomas Kenney	2418	1 34		1 34
28	C. W. Stump	2531	4 00		4 00
28	B. F. Bonham, postmaster	2325	10 00		10 00
28	Peter Snellback	2481	8 00		8 00
28	J. S. Luckey	2497	32 70		32 70
29	Wells, Fargo and Company	2496	9 30		9 30
30	William P. Lord	2600	62 50		62 50
30	William P. Lord	2591	62 50		62 50
30	William P. Lord	2584	375 00		375 00
30	William P. Lord	2603	250 00		250 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
June 30	C. M. Idleman.....	2588	\$ 750 00	\$	\$ 750 00
30	J. Fones.....	2557	166 66	.....	166 66
30	G. H. Irwin.....	2583	300 00	.....	300 00
30	C. M. Lockwood.....	2594	450 00	.....	450 00
30	J. M. Creighton.....	2582	100 00	.....	100 00
30	W. S. Dunlway.....	2590	450 00	.....	450 00
30	James A. Putnam.....	2589	250 00	.....	250 00
30	I. D. Driver.....	2653	210 00	.....	210 00
30	Carey F. Martin.....	2596	375 00	.....	375 00
30	Frank K. Lovell.....	2595	500 00	.....	500 00
30	B. F. Giltner.....	2597	225 00	.....	225 00
30	J. H. Howell.....	2616	180 00	.....	180 00
30	Joseph Albrecht.....	2617	150 00	.....	150 00
30	H. R. Kincaid.....	2604	125 00	.....	125 00
30	H. R. Kincaid.....	2585	375 00	.....	375 00
30	G. M. Irwin.....	2588	62 50	.....	62 50
30	G. M. Irwin.....	2587	450 00	.....	450 00
30	J. Holsinger.....	2654	225 00	.....	225 00
July 1	L. Rickel.....	2544	140 00	.....	140 00
1	Charles Batt.....	2545	102 00	.....	102 00
1	N. J. Haas.....	2598	225 00	.....	225 00
1	Morning Oregonian.....	2510	7 80	.....	7 80
1	Mrs. F. Lamme.....	2759	35 00	.....	35 00
1	J. H. Lamme.....	2760	12 00	.....	12 00
1	Mrs. F. Lamme.....	2554	10 00	.....	10 00
1	J. B. Day.....	2560	36 00	.....	36 00
1	J. B. Day.....	2758	54 00	.....	54 00
1	Mrs. M. E. Carter.....	2553	25 00	.....	25 00
1	J. L. Carter.....	2552	41 66	.....	41 66
1	Buren and Hamilton.....	2566	5 65	.....	5 65
1	J. Hunter and Company.....	2119	7 25	.....	7 25
1	F. Ward.....	2425	9 09	.....	9 09
1	Anson Abington.....	2467	2 00	.....	2 00
1	J. P. Robertson.....	2585	15 62	.....	15 62
1	F. Kurtz.....	2575	22 00	.....	22 00
1	Mrs. Knerr.....	2569	92 25	.....	92 25
2	E. S. Bollinger.....	2555	25 82	.....	25 82
2	E. S. Bollinger.....	2551	41 67	.....	41 67
2	L. F. Bollinger.....	2558	62 50	.....	62 50
2	E. S. Bollinger.....	2559	208 33	.....	208 33
2	Mrs. A. Behle.....	2561	6 00	.....	6 00
2	O. G. Schellberg.....	2757	105 00	.....	105 00
2	J. B. Early.....	2754	300 00	.....	300 00
2	Mrs. J. B. Early.....	2755	105 00	.....	105 00
2	J. B. Mosier and Company.....	2756	120 00	.....	120 00
2	B. W. Potter.....	2567	2 75	.....	2 75
2	Colonel J. Olmstead.....	2576	11 15	.....	11 15
2	Jefferson Myers.....	2803	102 00	.....	102 00
2	W. A. Greek.....	2414	12 00	.....	12 00
2	George O. Yoran.....	2475	13 20	.....	13 20
2	Captain J. L. May.....	2014	75 00	.....	75 00
2	Patton Brothers.....	2201	7 90	.....	7 90
2	D. M. Evans.....	2516	10 00	.....	10 00
2	I. C. Johnson.....	2937	55 00	.....	55 00
3	W. H. Scott.....	2953	46 67	.....	46 67
3	W. M. Plymale.....	2954	46 67	.....	46 67
3	J. Hamilton.....	2955	46 67	.....	46 67
3	Salem Water Company.....	2952	85 00	.....	85 00
3	Salem Water Company.....	2763	15 00	.....	15 00
3	Salem Water Company.....	2882	48 00	.....	48 00
3	Peter Gerig.....	2951	40 00	.....	40 00
3	Abraham Rich.....	2570	43 47	.....	43 47
3	Salem Improvement Company.....	2581	14 40	.....	14 40
3	J. E. Ross.....	2956	42 00	.....	42 00
3	Phil Metschan.....	2586	200 00	.....	200 00
3	Phil Metschan.....	2605	125 00	.....	125 00
3	Frank E. Hodgkin.....	2599	500 00	.....	500 00
3	S. R. Hammer.....	2758	83 25	.....	83 25
3	B. B. Tuttle.....	2972	100 00	.....	100 00
3	B. B. Tuttle.....	2973	57 30	.....	57 30
3	O. H. Fay.....	2202	7 50	.....	7 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
July 3	E. C. Cross	2881	\$ 20 55	\$.	20 55
3	Henry Rust	2522	38 60		38 60
3	P. L. Campbell	2885	150 00		150 00
3	W. A. Wann	2892	80 00		80 00
3	Edith Cassavant	2891	80 00		80 00
3	F. Cadonan	2029	36 00		36 00
3	Star Job office	2495	41 75		41 75
3	T. D. Rowland	2501	18 00		18 00
3	M. F. Rapp	2536	31 48		31 48
3	Sherman, Clay and Company	2502	10 25		10 25
3	Charles Graham	2525	35 00		35 00
3	F. Cadonan	2030	20 00		20 00
3	J. H. Smith	2949	50 00		50 00
3	M. Viske	2960	156 30		156 30
5	Mary Parmenter	2155	45 00		45 00
5	Henderson and Linn	2158	25 45		25 45
5	Captain T. J. Overman	2474	28 85		28 85
5	H. B. Buckham	2886	120 00		120 00
5	S. B. Ormsby	2523	26 12		26 12
5	Steiner's Market	2574	18 53		18 53
5	H. J. Workman	2946	213 50		213 50
6	Fred Feller	2942	43 00		43 00
6	J. L. Ballinger	2945	50 00		50 00
6	T. Kay Woolen Mills Company	2947	33 00		33 00
6	Colonel C. T. Blumenrother	2398	150 00		150 00
6	V. U. Newsome	2540	4 00		4 00
6	F. L. Willman	3107	127 75		127 75
8	Harritt and Lawrence	9761	37 30		37 30
8	A. N. Gilbert	2959	150 00		150 00
8	McCrow and Steusloff	2577	95 23		95 23
8	Clark Wood	2533	15 00		15 00
8	Clark Wood	2532	35 00		35 00
8	R. M. Wade and Company	2565	7 50		7 50
8	R. M. Wade and Company	2958	48 65		48 65
8	Captain J. H. Ferguson	2021	75 00		75 00
8	Sunday Mercury	2455	2 00		2 00
8	Sun Publishing Company	2450	6 00		6 00
8	A. H. Dwire	2620	100 00		100 00
8	A. F. Campbell	2887	100 00		100 00
8	E. E. Balcomb	2889	100 00		100 00
8	A. J. Close	2500	6 00		6 00
8	Well, Fargo and Company	2969	4 70		4 70
8	Gray Brothers	2765	9 83		9 83
8	Gray Brothers	2939	43 26		43 26
8	C. W. Tower	2619	100 00		100 00
8	C. W. Tower	1234	20 00		20 00
9	W. H. H. Dodge	2762	6 70		6 70
9	W. H. H. Dodge	2882	11 20		11 20
9	Dr. W. A. Cubick	2563	52 60		52 50
9	W. B. Allen Company	2572	8 65		8 65
9	J. D. Clark	2940	64 50		64 50
9	P. Benedict	2971	25 00		25 00
9	W. J. Bennett	590	51 12		51 12
9	B. F. Alley	2524	14 00		14 00
9	Jacob Bitzer	2538	69 28		69 28
9	A. C. Marsters	2968	29 75		29 75
9	William Galloway	2526	18 62		18 62
10	John Hughes	2213	3 80		3 80
10	John Hughes	2573	127 52		127 52
10	Sister Mary St. Ignatius	2659	500 00		500 00
10	P. Larsen and Company	2944	28 73		28 73
10	G. L. L. Baskett	2578	39 90		39 90
10	G. L. L. Baskett	2206	3 25		3 25
10	The Plaindealer	2464	1 00		1 00
10	Samuel Harsha	2409	6 00		6 00
11	Statesman Publishing Company	2507	6 50		6 50
11	K. S. Maura	2498	20 00		20 00
11	K. S. Maura	2499	35 00		35 00
11	William Galloway	2602	62 50		62 50
11	D. Schlunegger	2950	41 50		41 50
11	M. P. Mortensen	2951	43 00		43 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
July 11	Phil Metschan, treasurer.....	3295	\$ 151 37	\$	\$ 151 37
12	H Tarpley.....	3294	24 50		24 50
12	Evening Post.....	3155	2 25		2 25
12	Patton Brothers.....	3908	8 50		8 50
12	Patton Brothers.....	2571	10 75		10 75
12	Ira Erb.....	2297	16 50		16 50
12	Sarah Tuthill.....	2888	100 00		100 00
12	Anson Abington.....	2537	2 00		2 00
12	Hattie Howard.....	2967	6 00		6 00
12	Gertrude Davis.....	2137	13 71		13 71
12	Gertrude Davis.....	2136	12 00		12 00
13	Wickstrom and Cheney.....	3296	3 00		3 00
13	Salem Dray and Truck Company.....	2935	2 00		2 00
13	Saturday Night.....	3156	2 50		2 50
13	E. S. Lamport.....	2957	29 65		29 65
13	J. L. Elwood.....	2621	100 00		100 00
13	Salem Light and Power Company.....	2838	126 90		126 90
13	Salem Light and Power Company.....	3108	763 20		763 20
13	Salem Light and Power Company.....	2764	125 10		125 10
13	Barr and Petzel.....	2580	4 70		4 70
13	Colonel G. T. Thompson.....	2883	39 50		39 50
13	Churchill, Woolley and Company.....	3189	21 35		21 35
13	Wallenberg and Abraham.....	3138	3 95		3 95
15	J. Phillips.....	3119	6 00		6 00
15	F. Ward.....	3141	8 91		8 91
15	C. A. McGee.....	3143	3 35		3 35
15	Peter Snellback.....	3127	8 00		8 00
15	Belle Protzman.....	3121	20 00		20 00
15	Hattie Howard.....	3124	5 00		5 00
15	W. O. Forbes, secretary.....	2661	250 00		250 00
15	H. H. Riddle.....	2884	39 50		39 50
15	J. K. Gill and Company.....	3154	455 00		455 00
15	Caro Brothers.....	3144	11 45		11 45
15	F. Schwenker.....	3136	15 60		15 60
15	P. M. Matthews.....	3129	3 50		3 50
15	Review Publishing Company.....	3131	1 00		1 00
15	B. F. Page.....	3135	68 44		68 44
15	A. C. Hoxie.....	3132	13 90		13 90
15	W. H. Byars.....	3113	62 50		62 50
15	Parrott Brothers.....	3134	20 60		20 60
15	J. G. Flook.....	3130	2 60		2 60
15	W. M. Stites.....	3314	10 00		10 00
16	G. M. Irwin.....	3332	200 00		200 00
16	Charles Nickell.....	3257	27 00		27 00
16	Mollie McCulloch.....	3120	10 00		10 00
16	Edward Miller.....	3116	2 00		2 00
16	S. Harsha.....	3115	6 00		6 00
16	John Garbade.....	2408	4 00		4 00
16	W. A. Greek.....	3126	8 00		8 00
16	W. S. Hamilton.....	3146	4 75		4 75
16	Ham Sing.....	3125	40 00		40 00
16	John Phillips.....	2970	3 67		3 67
16	H. M. Martin.....	2424	19 95		19 95
16	A. Lawrence.....	3122	6 00		6 00
16	Strange and Toye.....	3147	7 00		7 00
16	Capital Lumbering Company.....	2943	52 50		52 50
16	Blind Association.....	2579	12 60		12 60
16	John Minto.....	3338	63 80		63 80
17	J. A. Pooler.....	3323	45 00		45 00
17	Gilbert and Patterson.....	3325	6 30		6 30
17	C. F. Weber and Company.....	3305	1,315 93		1,315 93
17	Alzina Martin, secretary.....	2657	625 00		625 00
17	Frank Sweeney.....	3328	81 17		81 17
17	Troop A.....	2187	75 00		75 00
17	S. S. Train.....	3291	67 50		67 50
18	Capital City Bindery.....	3310	10 20		10 20
18	W. S. Duniway.....	3109	30 00		30 00
18	W. S. Duniway.....	3293	25 00		25 00
18	West Publishing Company.....	2521	159 45		159 45
18	J. A. Fulton.....	2618	250 00		250 00
18	F. W. Brundidge.....	3225	10 00		10 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
July 18	Parrott Brothers.....	3261	\$ 82 05	\$.....	\$ 82 05
18	W. A. Greek.....	3241	10 00	.....	10 00
18	Gillett and Nutt.....	3242	4 00	.....	4 00
18	Alexander and Strong.....	3221	6 00	.....	6 00
18	H. C. Stanton.....	3266	85 10	.....	85 10
18	Wallace Baldwin.....	3224	83 33	.....	83 33
18	Wallace Baldwin.....	3219	60 94	.....	60 94
18	A. L. Davidson.....	3237	6 30	.....	6 30
18	S. Harsha.....	3245	1 00	.....	1 00
18	M. T. Brownson.....	3227	11 00	.....	11 00
18	F. P. Hickey.....	3243	8 00	.....	8 00
18	Peter Snellbeck.....	3265	5 00	.....	5 00
18	B. F. Hamell.....	3244	41 66	.....	41 66
19	C. H. Chapman.....	3158	750 00	.....	750 00
19	John Straub.....	3160	550 00	.....	550 00
19	L. C. Carson.....	3164	550 00	.....	550 00
19	J. W. Johnson.....	3161	550 00	.....	550 00
19	S. E. McClure.....	3166	550 00	.....	550 00
19	Thomas Condon.....	3159	550 00	.....	550 00
19	R. H. Thornton.....	3281	526 00	.....	526 00
19	A. L. Keenan, treasurer.....	2658	500 00	.....	500 00
19	H. Lee Mitchell.....	3174	250 00	.....	250 00
19	J. R. Wetherbee.....	3173	250 00	.....	250 00
19	F. P. Close.....	3172	225 00	.....	225 00
19	C. W. Powell.....	3185	162 50	.....	162 50
19	Thomas Condon.....	3290	125 00	.....	125 00
19	Roseburg Electric Light Company.....	3329	111 25	.....	111 25
19	J. J. Walton.....	3171	100 00	.....	100 00
19	Dora Scott.....	3169	100 00	.....	100 00
19	M. F. Rapp.....	3260	97 70	.....	97 70
19	Eugene Water Company.....	3284	92 78	.....	92 78
19	R. Garrison.....	3189	72 15	.....	72 15
19	Churchill, Woolley and Company.....	3225	62 20	.....	62 20
19	A. C. Marsters and Company.....	3254	55 50	.....	55 50
19	R. H. Thornton.....	3217	53 55	.....	53 55
19	Eugene Register.....	3188	46 00	.....	46 00
19	Belle Protzman.....	3262	20 00	.....	20 00
19	R. H. Thornton.....	3280	19 60	.....	19 60
19	M. F. Rapp.....	3140	19 15	.....	19 15
19	Dugan Brothers.....	3324	17 36	.....	17 36
19	Mollie McCulloch.....	3225	12 00	.....	12 00
19	C. A. McGee.....	3255	11 62	.....	11 62
19	F. C. Woodruff.....	3270	10 00	.....	10 00
19	J. W. Strange.....	3287	6 50	.....	6 50
19	F. Shultz.....	3264	5 00	.....	5 00
19	J. Garbade.....	3239	4 00	.....	4 00
19	Caro Brothers.....	3234	3 50	.....	3 50
19	Wells, Fargo and Company.....	3182	3 08	.....	3 08
19	S. D. Stephens.....	3263	1 86	.....	1 86
19	Bowen and Easterbrook.....	3229	1 00	.....	1 00
20	E. B. McElroy.....	918	65 00	.....	65 75
20	J. B. Early.....	3327	27 70	.....	27 70
20	Thomas Trice.....	2948	52 00	.....	52 00
20	Salem Woolen Mill Store.....	3353	94 50	.....	94 50
20	Mrs. C. F. Rockwell, secretary.....	2655	625 00	.....	625 00
20	Medical College Building Association.....	3215	600 00	.....	600 00
20	Barnes Brothers.....	3177	310 50	.....	310 50
20	S. E. Josephi.....	3289	245 40	.....	245 40
20	John L. Benton.....	3216	110 00	.....	110 00
20	H. N. Burpee.....	3230	100 00	.....	100 00
20	Eugene Electric Light Company.....	3282	30 00	.....	30 00
20	C. C. Strong.....	3286	22 60	.....	22 60
20	A. Anderson and Company.....	3218	22 00	.....	22 00
20	S. H. Friendly.....	3178	20 25	.....	20 25
20	W. P. Ireland.....	3248	15 00	.....	15 00
20	Eli Bangs.....	3186	11 00	.....	11 00
20	Clara Stout.....	3118	10 00	.....	10 00
20	Hoffman House.....	3283	8 00	.....	8 00
20	F. M. Blair.....	3179	3 25	.....	3 25
20	A. Abington.....	3123	2 00	.....	2 00
20	George I. Sargent.....	3153	225 00	.....	225 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896					
July 20	A. T. Pague	3103	\$ 106 15	\$	\$ 106 15
20	The Plaindealer	3137	1 00	.....	1 00
20	M. Bailey	3162	550 00	.....	550 00
20	E. H. McAllister	3168	275 00	.....	275 00
20	J. F. Barker and Company	3309	196 96	.....	196 96
22	E. C. McCornack	3170	150 00	.....	150 00
22	T. J. Barnham	3181	107 50	.....	107 50
22	S. H. McAllister	3171	60 00	.....	60 00
22	S. H. McAllister	3187	10 00	.....	10 00
22	Oregon State Journal	3339	5 00	.....	5 00
22	Oregon Telephone and Tel. Company	3287	4 35	.....	4 35
22	Military Publishing Company	2513	28 00	.....	28 00
22	State Insurance Company	3183	100 00	.....	100 00
22	A. Macy	3318	13 33	.....	13 33
22	W. D. Flester	3319	16 67	.....	16 67
22	Edward Thompson Company	2520	39 00	.....	39 00
23	J. F. Barker and Company	3220	583 50	.....	583 50
23	George H. Collier	3165	550 00	.....	550 00
23	Jacob Bitzer	3231	118 23	.....	118 23
23	Clarke Teale	2898	50 00	.....	50 00
23	Ham Sing	2406	40 00	.....	40 00
23	Rast and Critser	3259	39 00	.....	39 00
23	B. L. Bradley	3226	35 00	.....	35 00
23	J. R. Dixon	3133	35 20	.....	35 20
23	Fanny Lathrop	3250	30 00	.....	30 00
23	Howard Carter	3233	25 00	.....	25 00
23	Roseburg Electric Company	3352	14 05	.....	14 05
23	A. Heffner	3244	12 25	.....	12 25
23	Lawyers' Publishing Company	2519	10 00	.....	10 00
23	Roseburg Water Company	3351	10 00	.....	10 00
23	J. W. Mullen	3252	9 65	.....	9 65
23	James Byron	3232	8 00	.....	8 00
23	George Langenberg	3251	5 40	.....	5 40
23	J. Abraham	3223	4 25	.....	4 25
24	James Withycombe	3345	501 90	.....	501 90
24	J. P. Robertson	3336	5 00	.....	5 00
24	M. O. Bockie	2150	90 00	.....	90 00
24	Oregon Telephone and Tel. Company	3326	10 00	.....	10 00
25	Oregon Telephone and Tel. Company	2936	16 80	.....	16 80
25	F. E. Beach	2660	312 50	.....	312 50
25	Philura E. Murch	3176	300 00	.....	300 00
25	C. A. Farrow	3288	75 00	.....	75 00
25	F. E. Walsh	3269	50 00	.....	50 00
25	Chamber of Commerce	3343	35 00	.....	35 00
25	T. J. Craig	3285	10 00	.....	10 00
25	Alfred Lawrence	3249	8 00	.....	8 00
25	A. C. Cox	3347	7 00	.....	7 00
25	G. W. Noah and Company	3256	5 50	.....	5 50
25	Alfred Lawrence	2589	4 00	.....	4 00
25	Gelwick and Company	3240	3 00	.....	3 00
25	C. F. Croner	3184	3 00	.....	3 00
25	A. C. Marsters and Company	3348	1 05	.....	1 05
26	J. W. McGinn, secretary	2662	500 00	.....	500 00
27	Jacob Martig	3316	18 67	.....	18 67
27	Brewster and White	3321	23 15	.....	23 15
29	George Brown	3317	42 22	.....	42 22
29	Bancroft-Whitney Company	2517	213 50	.....	213 50
29	F. D. Linn and Company	2512	11 00	.....	11 00
29	D. Appleton and Company	2514	10 00	.....	10 00
29	Callaghan and Company	2518	9 50	.....	9 50
29	Frank Shepard	2511	6 00	.....	6 00
29	Central Law Journal Company	2508	5 00	.....	5 00
29	Review Publishing Company	2506	5 00	.....	5 00
29	Publisher's Weekly	2509	5 00	.....	5 00
29	W. H. Lowdermilk and Company	2515	1 50	.....	1 50
29	Lunn and Brooks	3320	3 45	.....	3 45
30	A. Angerman	2562	10 00	.....	10 00
30	J. R. Dixon	3238	80 00	.....	80 00
30	George C. Tay and Company	3315	75 00	.....	75 00
30	J. Bitzer	3350	57 23	.....	57 23
30	J. R. Dixon	2468	54 00	.....	54 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
July 30	B. F. Hamell.....	3128	\$ 33 33	\$ -----	\$ 33 33
30	E. A. Byars.....	3112	25 00	-----	25 00
30	B. B. Tully.....	3258	10 00	-----	10 00
30	Battery A.....	10048	4 25	-----	4 25
30	Thomas Kenny.....	3114	4 00	-----	4 00
30	Joseph Wharton.....	3342	3 25	-----	3 25
30	Gertrude Davis.....	3236	3 00	-----	3 00
31	Major C. E. Roblin.....	3367	105 00	-----	105 00
Aug. 1	Ham Sing.....	3360	26 79	-----	26 79
1	Mrs. Lewis Savage.....	2568	34 00	-----	34 00
1	H. R. Kincaid.....	2592	62 50	-----	62 50
1	H. R. Kincaid.....	2601	62 50	-----	62 50
1	L. A. Overton.....	3355	1 00	-----	1 00
1	Western Union Telegraph Company.....	3359	75	-----	75
1	Holyfield and Heald.....	2347	4 87	-----	4 87
1	Charles E. Ladd, treasurer.....	2663	187 50	-----	187 50
1	General C. F. Beebe.....	3373	60 00	-----	60 00
1	Charles F. Beebe.....	3372	12 00	-----	12 00
2	Hollister and Potter.....	3379	12 00	-----	12 00
2	Stuart and Thompson.....	3376	60 00	-----	60 00
2	E. B. McElroy.....	3167	450 00	-----	450 00
2	Mrs. E. P. Curtis.....	2334	105 00	-----	105 00
2	Mrs. E. P. Curtis.....	2178	105 00	-----	105 00
2	Train and Whitney.....	3341	5 00	-----	5 00
2	Harrild and Olinger.....	3395	32 00	-----	32 00
2	Captain J. A. French.....	3364	75 00	-----	75 00
3	John McCullem.....	3356	87 07	-----	87 07
3	D. C. Stewart.....	3346	8 20	-----	8 20
5	Forbes and Breeden.....	3394	371 50	-----	371 50
5	Captain I. Fuchs.....	3361	75 00	-----	75 00
5	George F. Telfer.....	3374	5 90	-----	5 90
5	George F. Telfer.....	3370	8 80	-----	8 80
6	J. H. Wiles.....	3308	2 50	-----	2 50
6	J. Abrahams.....	3222	15 25	-----	15 25
6	I. L. Campbell.....	3357	23 60	-----	23 60
6	J. Abraham.....	3145	2 50	-----	2 50
6	F. A. Fleming.....	3427	40 00	-----	40 00
6	S. B. Ormsby.....	3425	4 75	-----	4 75
6	B. B. Tuttle.....	3413	100 00	-----	100 00
6	F. E. Borneman.....	3462	40 50	-----	40 50
8	J. F. Barker and Company.....	2085	241 04	-----	241 04
8	American Hebrew News.....	3399	6 00	-----	6 00
8	Captain M. A. Baker.....	3365	75 00	-----	75 00
8	Seth R. Hammer.....	3470	61 05	-----	61 05
8	A. A. Burton.....	3465	52 00	-----	52 00
8	George I. Sargent.....	3337	1 95	-----	1 95
8	F. V. Drake.....	3369	6 00	-----	6 00
8	Captain O. C. Applegate.....	3368	30 00	-----	30 00
9	Captain L. C. Chrisman.....	3340	75 00	-----	75 00
9	Lincoln C. Leader.....	3431	5 00	-----	5 00
9	Dr. K. L. Miller.....	3436	30 00	-----	30 00
9	Edward Miller.....	3429	4 00	-----	4 00
9	W. H. Byars.....	3447	62 50	-----	62 50
9	Roseburg Water Company.....	3432	10 00	-----	10 00
9	Peter Snellbeck.....	3444	8 00	-----	8 00
9	Belle Frotzman.....	3455	20 00	-----	20 00
9	Parrott Brothers.....	3435	12 50	-----	12 50
9	F. P. Hickey.....	3464	3 00	-----	3 00
10	George E. Allen.....	3366	52 00	-----	52 00
10	Captain Percy Willis.....	3463	75 00	-----	75 00
12	O. M. Reeves.....	3451	40 00	-----	40 00
12	P. M. Matthews.....	3448	5 40	-----	5 40
12	Wollenberg and Abraham.....	3349	13 85	-----	13 85
12	Sarah Ford.....	3437	2 00	-----	2 00
12	John Phillips.....	3434	5 00	-----	5 00
12	A. Abington.....	3446	2 00	-----	2 00
12	Churchill, Woolley and Company.....	3468	7 20	-----	7 20
12	J. T. Talent.....	3467	50 00	-----	50 00
12	W. M. Plymale.....	3469	50 00	-----	50 00
12	J. Hamilton.....	3471	85 00	-----	85 00
12	H. T. Hudson Arms Company.....	3362	36 85	-----	36 85

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
Aug. 18	M. McCulloch.....	3443	\$ 10 00	\$.....	\$ 10 00
18	A. Lawrence.....	3442	5 00	.....	5 00
18	J. Bitzer.....	3456	56 16	.....	56 16
18	E. A. Byars.....	3430	25 00	.....	25 00
18	Clara Stout.....	3433	10 00	.....	10 00
18	Louis Martin.....	2979	219 10	.....	219 10
18	Louis Martin.....	2978	110 85	.....	110 85
18	Salem Woolen Mills Store.....	3460	147 00	.....	147 00
15	L. Bernard.....	3601	100 00	.....	100 00
15	Phil Metschan, treasurer.....	3587	330 00	.....	330 00
15	Capital City Bindery.....	3377	8 50	.....	8 50
15	Capital City Bindery.....	3378	8 50	.....	8 50
15	Misses Walton.....	3180	8 00	.....	8 00
15	H. Howard.....	3445	5 00	.....	5 00
15	A. C. Hoxie.....	3450	28 52	.....	28 52
15	Morning Oregonian.....	3594	14 27	.....	14 27
16	Daily Sun.....	3584	3 25	.....	3 25
17	H. S. Conn.....	3459	12 05	.....	12 05
17	M. F. Rapp.....	3586	12 70	.....	12 70
17	Roseburg Electric Company.....	3452	6 48	.....	6 48
17	H. Kahn and Company.....	3588	30 00	.....	30 00
19	John Minto.....	3583	51 50	.....	51 50
20	Colonel O. Summers.....	3604	855 00	.....	855 00
20	A. C. Marsters and Company.....	3906	22 35	.....	22 35
20	J. R. Dixon.....	3458	35 20	.....	35 20
20	Colonel O. Summers.....	3602	40 70	.....	40 70
20	Colonel O. Summers.....	3605	137 50	.....	137 50
20	Colonel O. Summers.....	3603	5 00	.....	5 00
21	C. T. Blumenrother.....	3375	30 00	.....	30 00
21	Weston Leader.....	3599	135 75	.....	135 75
21	Metropolitan Company.....	3590	214 50	.....	214 50
21	Williams and Groat.....	3472	63 00	.....	63 00
21	W. H. Scott.....	3466	50 00	.....	50 00
21	Charles Svenson.....	2977	102 00	.....	102 00
21	B. Pasquale and Sons.....	3371	60 00	.....	60 00
21	The Dispatch.....	3589	15 00	.....	15 00
21	Thomas Dolg.....	2980	35 00	.....	35 00
21	N. Rice.....	3449	3 00	.....	3 00
21	Samuel Harsha.....	3438	6 00	.....	6 00
21	J. F. Barker and Company.....	3612	185 38	.....	185 38
21	W. H. Byars.....	3608	15 00	.....	15 00
21	Caro Brothers.....	3607	3 13	.....	3 13
22	S. Babcock.....	2564	5 00	.....	5 00
23	Eberlin and Nichols.....	3623	300 00	.....	300 00
23	H. M. Martin.....	3453	2 63	.....	2 63
24	Churchill Sash and Door Company.....	3628	3 75	.....	3 75
26	B. Bradley.....	3620	54 00	.....	54 00
26	J. B. Early.....	3629	40 70	.....	40 70
26	James Flahaven.....	3630	8 75	.....	8 75
27	W. A. Greek.....	3440	10 00	.....	10 00
27	J. M. Flynn.....	3439	30 00	.....	30 00
30	Oregon Stove Foundry.....	3640	3 00	.....	3 00
31	Wickstrom and Cheney.....	3311	6 00	.....	6 00
Sept. 3	A. H. Forstner and Company.....	3424	1 25	.....	1 25
3	E. S. Larnport.....	3626	38 35	.....	38 35
3	E. C. Cross.....	3627	66 83	.....	66 83
3	E. J. McCaustland.....	2890	100 00	.....	100 00
3	J. H. Wiles.....	3457	75 00	.....	75 00
3	Captain E. Grimm.....	2015	75 00	.....	75 00
3	W. Pilkington.....	2435	3 50	.....	3 50
3	Alice L. Priest.....	3632	100 00	.....	100 00
3	S. B. Ormsby.....	3643	5 00	.....	5 00
3	George Cheney.....	3651	54 00	.....	54 00
4	Tarmler and Brodbeck.....	2219	2 00	.....	2 00
4	George I. Sargent.....	3342	2 45	.....	2 45
5	R. M. Wade and Company.....	3625	127 50	.....	127 50
6	Damon Brothers.....	3966	138 35	.....	138 35
6	J. A. Hasty.....	3956	52 72	.....	52 72
6	Salem Improvement Company.....	3649	50 00	.....	50 00
6	J. C. Goodale.....	3962	25 00	.....	25 00
6	Eberlin and Nichols.....	3968	278 00	.....	278 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Sept. 6	George I. Sargent.....	3977	\$ 15 70	\$.....	\$ 15 70
6	G. A. Pierson	3972	8 00	.....	8 00
6	J. B. Early	3965	37 54	.....	37 54
6	N. E. Litherland	3970	36 75	.....	36 75
6	B. J. Hawthorne	3163	550 00	.....	550 00
6	A. Abington	3684	2 00	.....	2 00
6	A. Heffner	3678	16 00	.....	16 00
6	A. L. Davidson	3695	14 60	.....	14 60
6	B. W. Comstock	3679	10 00	.....	10 00
6	E. Miller	3680	4 00	.....	4 00
6	E. A. Byars	3683	25 00	.....	25 00
6	P. Snellback	3689	8 00	.....	8 00
7	E. C. Cross	3959	89 31	.....	89 31
9	G. A. Day	3973	11 50	.....	11 50
9	K. L. Miller	3691	30 00	.....	30 00
9	Wollenberg and Abraham	3672	50 25	.....	50 25
9	Parrott Brothers	3665	8 00	.....	8 00
9	C. T. Blumenrother	3585	150 00	.....	150 00
9	Wells, Fargo and Company	3694	3 20	.....	3 20
9	Meeson-Dyergt Company	330	91 81	.....	92 54
9	Capital City Bindery	327	215 92	2 92	218 84
9	J. F. Barker and Company	3661	125 92	.....	125 92
9	Captain V. C. Brock	3363	75 00	.....	75 00
9	W. H. Byars	3682	62 50	.....	62 50
9	C. H. Chapman	3875	32 75	.....	32 75
9	Alexander and Strong	3669	22 00	.....	22 00
9	Belle Protzman	3693	20 00	.....	20 00
9	J. G. Flook and Company	3676	9 58	.....	9 58
9	Roseburg Electric Company	3670	9 34	.....	9 34
9	E. R. Hukell	3699	6 00	.....	6 00
9	Hattie Howard	3702	5 00	.....	5 00
9	John Phillips	3681	5 00	.....	5 00
9	S. Harsha	3687	4 00	.....	4 00
9	Thomas Kuney	3700	4 00	.....	4 00
9	P. M. Matthews	3701	2 75	.....	2 75
10	Grant Taylor	4004	50 00	.....	50 00
10	John Minto	4009	65 55	.....	65 55
10	Jacob Bitzer	3667	61 61	.....	61 61
10	J. R. Dixon	3668	51 00	.....	51 00
10	A. C. Hoxie	3666	25 01	.....	25 01
10	A. C. Marsters	3674	25 10	.....	25 10
10	Churchill, Woolley and Company	3671	21 68	.....	21 68
10	W. H. Fisher	3664	10 00	.....	10 00
10	M. F. Rapp	3690	8 50	.....	8 50
10	F. P. Crown	3673	3 55	.....	3 55
10	The Plaindealer	3461	1 50	.....	1 50
11	Seth R. Hammer	4011	75 85	.....	75 85
11	J. T. Talent	4015	50 00	.....	50 00
11	W. M. Plymale	4017	50 00	.....	50 00
11	W. H. Scott	4016	50 00	.....	50 00
11	J. Hamilton	4014	85 00	.....	85 00
11	H. E. Dosch	3686	129 10	.....	129 10
12	Capital Journal	4044	10 00	.....	10 00
12	W. S. Duniway	4036	5 20	.....	5 20
12	M. B. Watson	4001	105 00	.....	105 00
12	D. M. Dunne	3964	56 25	.....	56 25
12	J. W. Clark	3997	49 92	.....	49 92
12	W. R. Flenning	4012	40 00	.....	40 00
12	T. J. Craig	3992	27 80	.....	27 30
12	Mary E. McCornack	3358	21 45	.....	21 45
12	Star Job Office	3989	18 00	.....	18 00
12	Oregon Telephone and Tel. Company	3994	3 50	.....	3 50
12	Star Job Office	3999	3 30	.....	3 30
12	Oregon Telephone and Tel. Company	4000	2 00	.....	2 00
12	Oregon Pacific Railway	3996	80	.....	80
13	Capital Lumbering Company	3957	49 85	.....	49 85
13	B. B. Tuttle	4041	100 00	.....	100 00
13	J. W. Magnis	4005	50 00	.....	50 00
13	L. E. Gardner	4031	14 50	.....	14 50
13	Phil Metschan, treasurer	4099	82 85	.....	82 85
13	James Helms	3644	16 20	.....	16 20

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Sept. 13	H. R. Duniway	3963	\$ 320 00	\$	320 00
13	Peaslee Brothers	3998	157 00		157 00
13	J. W. Clark	3985	4 75		4 75
14	J. N. Dawson	4013	42 50		42 50
14	E. J. Miller	4025	46 50		46 50
14	F. L. Chambers	3984	6 50		6 50
14	E. Gentile	3663	45 00		45 00
14	Wells, Fargo and Company	3990	4 85		4 85
14	Henderson and Linn	3986	16 35		16 35
14	Meston-Dygert Company	3986	1,133 42	12 59	1,146 01
14	George Cheney	3874	6 30		6 30
16	H. D. McGuire	4055	1,117 51		1,117 51
16	Mrs. S. T. Adams	4024	3 00		3 00
14	Lydell Baker	4059	696 46		696 46
14	J. W. Veatch	4070	50 00		50 00
16	F. A. Herren	4074	25 00		25 00
16	W. R. Wells	3662	8 80		8 80
16	W. H. Byars	3960	176 20		176 20
16	Dallas Itemizer	3976	5 00		5 00
17	O. G. Schellberg	3969	42 00		42 00
17	American Hebrew News	4002	6 00		6 00
17	J. B. Eddy	4057	870 55		870 55
17	I. A. Macrum	4056	870 55		870 55
17	A. Lawrence	3685	5 00		5 00
17	J. Warner and Son	4032	75 24		75 24
18	G. Midgely	3987	7 50		7 50
18	C. L. Winter	3988	3 50		3 50
19	B. B. Gesner	4022	50 00		50 00
19	H. B. Compson	4058	870 55		870 55
19	Dugan Brothers	4050	227 22		227 22
20	Barr and Petzel	4083	77 41		77 41
20	Foard and Stokes	2976	61 64		61 64
20	Foard and Stokes	2975	41 45		41 45
20	Astoria Iron Works	2974	124 15		124 15
20	Johnson and Craig	3991	66 50		66 50
20	J. A. Brown	4062	100 00		100 00
20	S. Cornellus	3686	5 00		5 00
20	James Cummings	4037	24 83		24 83
20	B. E. Griffith	3698	2 58		2 58
20	Oregon Telephone and Tel. Company	3624	4 25		4 25
21	Hollister and Potter	4038	1 75		1 75
21	J. S. MacComber	4034	15 90		15 90
21	Charles Yates	4096	50 00		50 00
21	E. F. Bradford	4067	174 12		174 12
21	Morning Oregonian	4084	18 00		18 00
21	I. A. Macrum	4090	95 00		95 00
21	H. D. McGuire	4079	214 17		214 17
23	Archle Mason	3967	712 50		712 50
23	George D. Goodhue	4040	50 00		50 00
23	M. O. Brockle	3631	90 00		90 00
23	B. F. Packard	4063	100 00		100 00
23	M. C. Grosbie	4068	6 15		6 15
23	J. W. Clark	4082	207 76		207 76
23	E. F. Hutchins	4033	363 50		363 50
23	J. F. Fagan	3971	26 25		26 25
23	F. E. Hillis, president	4099	900 00		900 00
25	Southern Pacific Company	4103	100 00		100 00
25	M. O. Brockle	4103	168 00		168 00
26	Frank O'Hara	Bond	13 85	10 69	24 54
27	J. P. Robertson	4135	15 60		15 60
27	Willoughby and Hurst	4083	10 00		10 00
28	Hunter and Hume	3454	4 45		4 45
28	Western Union Telegraph Company	3995	6 50		6 50
28	George Kbell, president	4097	1,500 00		1,500 00
28	Maj. James Jackson	4081	14 00		14 00
28	Oregon Ry. and Navigation Company	4080	1 01		1 01
28	W. H. Leeds	4109	2,000 00		2,000 00
28	Scio Weekly Press	4137	2 00		2 00
28	H. E. Miller	4141	50 00		50 00
28	O. Heilborn	4065	83 83		83 83
30	C. F. Martin	4209	375 00		375 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Sept. 30	J. H. Howell	4228	\$ 180 00	\$	\$ 180 00
30	Joseph Albrecht	4229	150 00		150 00
30	Frank K. Lovell	4208	500 00		500 00
30	B. F. Giltner	4210	225 00		225 00
30	I. D. Driver, Jr.	4274	210 00		210 00
30	Frank E. Hodgkin	4212	500 00		500 00
30	William P. Lord	4221	62 50		62 50
30	William P. Lord	4215	62 50		62 50
30	William P. Lord	4218	250 00		250 00
30	William P. Lord	4200	375 00		375 00
30	G. M. Irwin	4203	450 00		450 00
30	G. M. Irwin	4217	62 50		62 50
30	H. J. Workman	4027	80 00		80 00
30	Phil Metschan	4202	200 00		200 00
30	Phil Metschan	4220	125 00		125 00
30	J. B. Putnam	4205	250 00		250 00
30	N. J. Haas	4211	225 00		225 00
30	George I. Sargent	4152	225 00		225 00
Oct. 1	G. H. Irwin	4213	300 00		300 00
1	C. M. Idleman	4204	750 00		750 00
1	Joseph Fones	4276	150 00		150 00
1	Buren and Hamilton	3961	9 00		9 00
1	A. E. Shirk	4026	50 00		50 00
1	J. L. Ballinger	4023	30 00		30 00
1	Capital City Bindery	4151	52 25		52 25
1	J. B. Eddy	4225	625 00		625 00
1	B. B. Tuttle	4486	100 00		100 00
1	B. B. Tuttle	4485	41 65		41 65
1	I. A. Macrum	4224	625 00		625 00
1	H. B. Compson	4226	625 00		625 00
2	J. M. Creighton	4214	100 00		100 00
2	H. B. Luce	4117	489 11		489 11
2	M. Beamer	3958	14 45		14 45
2	W. L. Robb	4666	58 94		58 94
2	J. Holsinger	4275	225 00		225 00
2	C. A. Smith	4030	14 35		14 35
2	L. P. McCarty	4534	4 00		4 00
3	William Galloway, president	4115	5,000 00		5,000 00
3	Blair Brothers and Company	3998	1 00		1 00
3	C. A. McGee	3675	3 50		3 50
3	Mrs. C. B. Davis	819	15 00		15 00
3	John Fox	4064	100 00		100 00
3	W. A. Greek	3703	10 00		10 00
3	E. Winston	3271	55 00		55 00
3	I. C. Johnson	3974	90 00		90 00
3	E. Dixon, president	4429	600 00		600 00
3	Eugene Water Company	4449	121 00		121 00
3	S. E. McClure	4453	550 00		550 00
3	George F. Young	4450	18 75		18 75
3	E. C. Cross	4507	70 61		70 61
4	B. Cunningham	4583	48 00		48 00
4	Hunter and Hume	4125	34 08		34 08
4	Otto Petzold	4447	70 00		70 00
4	W. Barnes	4471	71 75		71 75
4	Hall Chemical Company	4473	42 38		42 38
4	J. H. Pickens	4472	123 75		123 75
4	C. Graham	4128	25 00		25 00
4	F. P. Coose	4469	225 00		225 00
4	Seth R. Hammer	4678	11 10		11 10
5	W. J. Forbes	4621	25 00		25 00
5	I. M. Wagner	4607	14 10		14 10
5	Gilbert and Patterson	4690	24 88		24 88
5	Gilbert and Patterson	4665	54 75		54 75
9	J. B. Brown	4619	8 50		8 50
5	A. Burton	4682	135 00		135 00
5	R. M. Wade and Company	4689	22 69		22 69
5	General C. F. Beebe	4487	235 00		235 00
5	E. R. Hawes	4069	1 25		1 25
5	J. W. Crump	4006	19 00		19 00
5	T. Holverson and Company	4513	12 45		12 45
5	T. Holverson and Company	4617	17 45		17 45

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Oct. 5	Patton Brothers	4610	\$ 7 60	\$	7 60
5	F. Sweeney	4130	28 20		28 20
5	Fred Johnson	4128	2 50		2 50
5	Roseburg Water Company	4123	10 00		10 00
5	A. E. Wood	4441	11 25		11 25
5	M. Bailey	4464	550 00		550 00
5	J. W. Johnson	4458	550 00		550 00
5	J. R. Wetherbee	4467	250 00		250 00
5	C. H. Gilbert	4470	75 00		75 00
5	J. L. Ziegler	4444	2 85		2 85
5	E. H. McAllister	4461	275 00		275 00
5	C. H. Chapman	4451	750 00		750 00
5	Patton Brothers	4500	20 70		20 70
5	John Hughes	4639	339 23		339 23
5	John Hughes	4692	2 50		2 50
5	John Hughes	4623	1 90		1 90
5	H. B. Luce	4532	456 30		456 30
7	J. A. Rotan	4616	27 00		27 00
7	J. A. Rotan	4516	21 00		21 00
7	S. B. Ormsby	4134	23 10		23 10
7	Capital Lumbering Company	4509	27 09		27 09
7	Capital Lumbering Company	4688	57 68		57 68
7	J. H. Dunlap	4604	26 66		26 66
7	Lydell Baker	4227	500 00		500 00
7	Ashland Tidings	4448	6 00		6 00
7	G. H. Collier	4463	550 00		550 00
7	B. J. Haethorne	4450	550 00		550 00
7	E. B. McElroy	4454	450 00		450 00
7	Curran and Montieth	4442	4 00		4 00
7	J. H. Wiles	4129	4 00		4 00
7	J. M. Flynn	2091	50 00		50 00
7	Jettie Jones	4131	5 00		5 00
7	Henry Rust	4132	39 95		39 95
8	Abraham Rich	4618	17 51		17 51
8	George C. Will	4512	40 25		40 25
8	George A. Day	4700	12 75		12 75
8	J. B. Mosier and wife	4506	120 00		120 00
8	Oregon Telephone and Tel. Company	4430	16 55		16 55
8	Oregon Telephone and Tel. Company	4503	11 50		11 50
8	Brewster and White	4687	24 61		24 61
8	J. L. Carter	4667	19 73		19 73
8	M. E. Carter	4599	150 00		150 00
8	J. L. Carter	4598	250 00		250 00
8	Mattie McIntyre	4601	20 83		20 83
8	John Wright	4508	21 40		21 40
8	John Brent	4446	7 50		7 50
8	C. H. Chapman	4443	15 75		15 75
8	C. W. Tower	4231	100 00		100 00
8	Gray Brothers	4691	14 82		14 82
9	Gray Brothers	4614	25 75		25 75
9	Capital City Bindery	305	232 28	3 69	335 97
9	Capital City Bindery	317	87 13	97	88 10
9	Meston-Dygert Company	326	82 20	91	83 11
9	Meston-Dygert Company	324	199 92	2 22	202 14
9	Mrs. J. B. Early	4505	105 00		105 00
9	J. B. Early	4504	300 00		300 00
9	J. B. Early	4502	27 37		27 37
9	Fannie Lamme	4600	45 00		45 00
9	John Lamme	4626	35 00		35 00
9	John Lamme	4603	20 00		20 00
9	A. Gobalet	4521	35 00		35 00
9	H. R. Kincaid	4222	62 50		62 50
9	W. C. Forbes, treasurer	4284	250 00		250 00
9	H. R. Kincaid	4219	125 00		125 00
9	J. A. Fulton	4230	250 00		250 00
9	White and Gilmore	4150	18 00		18 00
9	J. J. Dalrymple and Company	4493	45 46		45 46
10	Charles Calvert	4622	30 00		30 00
10	Steiner's Market	4889	13 36		13 36
10	Salem Improvement Company	4585	35 50		35 50
10	W. S. Dunlway	4206	450 00		450 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Oct. 10	Captain J. W. Siemen.....	4035	\$ 75 00	\$.....	\$ 75 00
10	Eugene Electric Light Company.....	4440	24 00	-----	24 00
10	H. G. Sonneman.....	4494	15 00	-----	15 00
10	H. B. Kincald.....	4216	62 50	-----	62 50
10	C. M. Lockwood.....	4207	450 00	-----	450 00
10	C. C. Martin.....	4519	12 00	-----	12 00
10	Joseph Wharton.....	3896	9 00	-----	9 00
10	Charles E. Ladd, treasurer.....	4286	187 50	-----	187 50
10	Salem Water Company.....	4615	36 00	-----	36 00
11	Harritt and Lawrence.....	4499	14 95	-----	14 95
11	Harritt and Lawrence.....	4029	30 80	-----	30 80
11	James Hamilton.....	4679	85 00	-----	85 00
11	Brewster and White.....	4894	20 15	-----	20 15
11	Southern Pacific Company.....	4925	50 00	-----	50 00
11	Langley and Michaels Company.....	4671	19 83	-----	19 83
11	Codman and Shurtliff.....	4675	36 95	-----	36 95
11	J. Abraham.....	4124	10 50	-----	10 50
11	I. A. Macrum.....	4736	45 00	-----	45 00
11	Clarke Teale.....	4590	50 00	-----	50 00
11	Churchill, Woolley and Company.....	4732	24 80	-----	24 80
11	Hattie Howard.....	4729	5 00	-----	5 00
11	Mrs. A. C. Hadley.....	4718	11 00	-----	11 00
11	Cawfield and Cawfield.....	4713	14 23	-----	14 23
11	A. Abington.....	4728	2 00	-----	2 00
11	Parrott Brothers.....	4712	15 70	-----	15 70
11	P. M. Matthews.....	4703	3 15	-----	3 15
11	A. J. Bellows.....	4704	4 00	-----	4 00
11	Roseburg Water Company.....	4706	10 00	-----	10 00
11	Wollenberg and Abraham.....	4707	30 55	-----	30 55
11	Sister Mary, St. Ignatius.....	4282	500 00	-----	500 00
12	J. B. Early.....	4900	17 25	-----	17 25
12	Salem Woolen Mill Store.....	4491	9 00	-----	9 00
12	J. E. Murphy.....	4898	34 96	-----	34 96
12	Samuel Ramp.....	4943	14 65	-----	14 65
12	W. H. Scott.....	4683	23 33	-----	23 33
12	Steiner and Blosser.....	4628	5 00	-----	5 00
12	Steiner and Blosser.....	4501	12 90	-----	12 90
12	Sadie Bristow.....	4602	14 58	-----	14 58
12	Etta Skeel.....	4605	6 00	-----	6 00
12	M. J. McFadden.....	4669	37 50	-----	37 50
12	Steiner and Company.....	4624	9 50	-----	9 50
12	N. E. Litherland.....	4935	45 50	-----	45 50
12	O. Dickinson Seed Company.....	3322	4 15	-----	4 15
12	O. Dickinson Seed Company.....	4510	26 27	-----	26 27
12	W. L. Simeral.....	4531	30 00	-----	30 00
12	E. Miller.....	4727	4 00	-----	4 00
12	Belle Protzman.....	4715	20 00	-----	20 00
12	A. C. Hoxie.....	4705	20 71	-----	20 71
12	J. R. Dixon.....	4710	35 85	-----	35 85
12	Brown and Smith.....	4586	2 95	-----	2 95
12	Brown and Smith.....	4899	13 60	-----	13 60
14	R. S. Clark.....	4498	27 12	-----	27 12
14	Foard and Stokes.....	4679	24 56	-----	24 56
14	A. H. Forstner and Company.....	4495	5 00	-----	5 00
14	John Phillips.....	4720	5 00	-----	5 00
14	Dr. R. S. Shackelford.....	5005	2 50	-----	2 50
14	S. A. Hughes.....	4981	30 00	-----	30 00
15	A. C. Marsters and Company.....	4912	38 70	-----	38 70
15	A. Lawrence.....	4735	7 50	-----	7 50
15	M. F. Rapp.....	4711	5 50	-----	5 50
15	Samuel Harsha.....	4722	10 00	-----	10 00
15	Goodyear Rubber Company.....	4511	21 50	-----	21 50
15	W. S. Duniway.....	5003	30 00	-----	30 00
16	J. D. Brown.....	4930	14 00	-----	14 00
16	J. D. Brown.....	4940	8 00	-----	8 00
16	John Minto.....	5015	16 50	-----	16 50
16	Samuel Cornelius.....	4724	5 00	-----	5 00
16	Salem Iron Works.....	4684	7 06	-----	7 05
16	J. T. Teal.....	4680	23 35	-----	23 33
16	C. A. McGee.....	4602	60	-----	60
16	Wells Fargo and Company.....	4736	95	-----	95

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Oct. 17	W. M. Plymale.....	4681	\$ 46 67	\$	46 67
17	J. J. Harkins.....	4497	9 50		9 50
17	Oregon Telephone and Tel. Company	5002	8 70		8 70
17	Webfoot Planter Company.....	4445	6 00		6 00
17	W. W. Johns.....	4514	37 65		37 65
17	O. G. Schellberg.....	4895	39 66		39 66
17	W. H. Fisher.....	4733	10 00		10 00
17	K. L. Miller.....	4721	30 00		30 00
17	Star Job Office.....	4976	6 00		6 00
17	H. G. Hovey.....	4989	30 00		30 00
17	Peter Nye.....	4677	20 00		20 00
17	J. W. Clark.....	4995	40 04		40 04
17	J. W. Clark.....	4996	36 25		36 25
17	Western Union Telegraph Company.	4966	5 47		5 47
17	Wells, Fargo and Company.....	4965	11 05		11 05
17	Pacific Postal Telegraph Company.....	4967	2 49		2 49
18	G. A. Pierson.....	4982	26 00		26 00
18	Winter Photograph Company.....	4982	26 95		26 95
18	G. Hall and Son.....	4950	9 50		9 50
18	Salem Flouring Mills.....	4893	7 00		7 00
18	R. M. Wade and Company.....	4941	2 90		2 90
18	C. C. Goldsmith and Company.....	4992	3 00		3 00
18	C. C. Goldsmith and Company.....	4957	7 50		7 50
18	J. Swearinger.....	4969	29 37		29 37
18	L. A. Overton.....	4964	2 50		2 50
18	E. Swartzchild.....	4966	30 75		30 75
19	Statesman Publishing Company.....	4980	12 50		12 50
19	B. F. Alley.....	4133	14 50		14 50
19	G. H. Collier.....	4987	38 00		38 00
19	G. L. English and Company.....	4958	28 05		28 05
19	H. Hell Chemical Company.....	4968	2 60		2 60
19	J. G. Gray, assignee.....	4961	15 00		15 00
19	Franklin Publishing Company.....	4977	15 75		15 75
19	Capital City Bindery.....	4609	6 25		6 25
21	Southern Oregon Monitor.....	4976	9 00		9 00
21	Polk County Itemizer.....	4979	6 00		6 00
21	A. B. Ems.....	4699	21 60		21 60
21	J. M. Flynn.....	4726	30 00		30 00
21	Daily Herald.....	4975	6 00		6 00
21	Eugene Register.....	4976	39 80		39 80
22	Record Printing Company.....	4974	6 00		6 00
22	Oregon Telephone and Tel. Company	4991	2 25		2 25
22	West Side Publishing Company.....	4970	6 00		6 00
22	Osburn and Delano.....	4962	6 50		6 50
22	J. Meyers and Son.....	4492	2 10		2 10
22	J. Meyers and Son.....	4685	3 25		3 25
23	R. W. Patton.....	4709	5 00		5 00
23	E. C. Cross.....	4625	30 02		30 02
23	Fred Juquist.....	4717	8 00		8 00
23	Christian Endeavor.....	4972	2 00		2 00
23	E. A. Byars.....	4723	25 00		25 00
23	A. E. Ward.....	4994	12 05		12 05
23	A. Lombard.....	4990	4 00		4 00
24	M. Bailey.....	4997	35 80		35 80
24	Clara Stout.....	3677	10 00		10 00
29	B. E. Griffith.....	4716	10 00		10 00
29	Roseburg Electric Company.....	4734	22 38		22 38
29	Theodore Michaels.....	4718	6 00		6 00
Nov. 1	W. B. Allen.....	4611	9 00		9 00
1	Colonel O. Summers.....	5046	43 40		43 40
2	Gardner and Darr.....	5095	17 90		17 90
2	John Fisher.....	4933	17 00		17 00
2	Fred Gilson.....	5104	17 50		17 50
4	O. G. Schellberg.....	5086	45 50		45 50
4	J. K. Craven.....	5096	29 55		29 55
4	M. V. Kays.....	5116	20 36		20 36
4	R. M. Wade and Company.....	5099	37 00		37 00
5	S. R. Burford.....	5117	9 00		9 00
6	Klamath Falls Express.....	4981	6 00		6 00
6	Woolen Mills Store.....	5166	21 00		21 00
6	H. B. Ormsby.....	5171	5 00		5 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Nov. 6	J. C. Goodale	5152	\$ 8 00	\$	\$ 8 00
6	Mrs. G. W. Johnson	4999	10 90		10 90
6	J. M. Flynn	3688	30 00		30 00
6	C. J. Olmstead	4608	4 45		4 45
6	Salem Improvement Company	5118	4 00		4 00
6	G. O. Yoran	4042	11 50		11 50
6	Charles L. Dally	5019	12 00		12 00
6	Stuart and Thompson	4992	1 00		1 00
8	E. C. Minton	5097	6 00		6 00
8	B. J. Bretherton	4963	3 95		3 95
8	J. R. Dixon	5187	39 60		39 60
8	P. M. Matthews	5199	7 75		7 75
8	Roseburg Water Company	5205	10 00		10 00
8	Parrott Brothers	5198	15 90		15 90
9	George H. Lambert	5202	21 00		21 00
9	J. G. Flook and Company	5173	20 11		20 11
11	M. F. Rapp	5196	5 50		5 50
11	Dr. K. L. Miller	5213	30 00		30 00
11	Churchill, Woolley and Company	5188	12 35		12 35
11	Cawfield and Cawfield	5176	7 85		7 85
11	J. Bitzer	5204	39 01		39 01
11	J. M. Moyer and Company	5052	12 44		12 44
11	J. M. Patterson	5051	13 95		13 95
11	Hospital Corps, Third Regiment	5054	30 00		30 00
11	Weils, Fargo and Company	5189	1 00		1 00
12	D. S. K. Bulck	5185	1 00		1 00
12	G. W. Poyser	5114	50 00		50 00
13	L. A. Sanctuary	5175	3 15		3 15
13	Howard Carter	5190	16 00		16 00
13	Joseph Wharton	5356	3 00		3 00
13	Lottie Strode	5194	10 00		10 00
13	J. W. Clark	5363	16 55		16 55
13	J. W. Clark	5362	10 27		10 27
13	T. J. Craig	4994	7 25		7 25
13	J. W. Clark	5365	43 75		43 75
13	Harriett and Lawrence	5364	6 04		6 04
14	Mrs. A. C. Hadley	5193	11 00		11 00
14	E. A. Byars	5183	25 00		25 00
14	A. Salzman	4127	3 00		3 00
14	A. Salzman	5167	2 00		2 00
14	A. B. Dick Company	5364	25 00		25 00
14	W. A. Greek	5227	15 00		15 00
15	John Phillips	5179	5 00		5 00
15	Captain M. H. Ellis	5235	30 00		30 00
15	Ham Sing	4737	40 00		40 00
15	J. E. Ross	5381	50 00		50 00
18	J. W. Crump	4994	23 50		23 50
18	Theo. Michaels	5195	6 00		6 00
18	B. E. Griffith	5177	10 00		10 00
18	D. H. Quilhany	5184	2 00		2 00
18	Frank Brown	5207	7 00		7 00
18	T. Kuney	5200	4 00		4 00
18	Thomas Kuney	4725	4 00		4 00
20	Robert Jamison	5388	12 50		12 50
20	Agnes Stowell	5389	18 60		18 60
20	Bertha Hubbard	4668	37 50		37 50
22	C. T. Blumenrother	5044	25 80		25 80
22	J. A. Van Eaton	5401	49 75		49 75
25	W. T. Richmond	5443	20 00		20 00
25	Major L. C. Jones	5408	21 50		21 50
25	Major James Jackson	5412	31 00		31 00
25	James McI. Wood	5414	21 00		21 00
25	A. Abington	5181	2 00		2 00
25	John G. Wright	4896	35 80		35 80
25	C. A. McGee	5206	80		80
25	B. F. Bonham, postmaster	5420	10 00		10 00
26	Weston Leader	5425	9 00		9 00
26	James W. Young	5428	6 70		6 70
26	H. Surdam	5430	31 50		31 50
26	W. B. Worthington	5431	26 45		26 45
26	First National Bank	5448	6 50		6 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Nov. 27	George Williams	5429	\$ 28 50	\$	\$ 28 50
27	City of Weston	5426	15 00		15 00
29	G. A. R. McGrew	5427	16 80		16 80
Dec. 2	W. Stubblefield	5201	3 75		3 75
2	Major D. J. Moore	5415	33 50		33 50
2	A. Lawrence	5191	7 50		7 50
2	Abraham Heffner	5439	8 50		8 50
2	Isaac Grier	5437	2 00		2 00
2	S. Cornelius	5182	4 00		4 00
2	F. S. Geer and Company	10053	30 00		30 00
2	S. W. Thompson	4620	5 00		5 00
2	Roseburg Electric Company	5174	36 35		36 35
2	Colonel D. M. Dunne	5332	48 90		48 90
3	H. H. Watson	5478	1 25		1 25
3	D. E. Swank and Company	4496	22 10		22 10
3	D. E. Swank and Company	5094	22 50		22 50
3	S. B. Ormsby	5479	5 00		5 00
3	Munson Typewriter Company	5462	45 00		45 00
4	B. B. Tuttle	5419	11 00		11 00
4	Frank K. Lovell	5481	1 97		1 97
5	K. S. Taylor	5476	30 00		30 00
5	Wells, Fargo and Company	5537	1 00		1 00
5	Hunter and Hume	5438	26 28		26 28
5	C. M. Young	5444	5 00		5 00
5	Major G. T. Willett	5410	12 00		12 00
9	George Cheeney	5539	16 50		16 50
9	Dr. K. L. Miller	5513	30 00		30 00
10	Howard Carter	5522	20 00		20 00
10	Thomas Kinney	5516	4 00		4 00
10	W. E. Center	5504	5 00		5 00
10	C. F. Edmunds	5506	5 00		5 00
10	Frank Brown	5511	16 07		16 07
10	B. E. Griffith	5517	10 00		10 00
10	Gustav Erickson	5452	10 00		10 00
10	Sprague and Cronk	5544	3 00		3 00
12	A. L. Davidson	5203	4 00		4 00
12	O. Dickenson Seed Store	5486	1 65		1 65
12	Belle Protzman	5520	20 00		20 00
12	W. A. Greek	5515	10 00		10 00
12	Belle Protzman	5508	20 00		20 00
12	C. A. McGee	5507	12 80		12 80
12	H. Howard	5180	5 00		5 00
12	John Phillips	5524	5 00		5 00
12	A. Lawrence	5521	5 50		5 50
13	B. W. Comstock	5197	8 00		8 00
13	George Estes	5644	24 00		24 00
13	L. A. Sanctuary	5523	2 60		2 60
13	Mrs. E. A. Byars	5519	25 00		25 00
16	J. M. Flynn	5526	30 00		30 00
16	E. Miller	5527	6 00		6 00
16	E. Miller	5643	6 00		6 00
16	Churchill, Woolley and Company	5667	27 83		27 83
16	J. M. Carle	5509	16 60		16 60
16	Hattie Howard	5512	5 00		5 00
16	Peter Snellback	5528	3 50		3 50
16	W. G. Hunter	872	20 00		20 00
16	J. C. Welcome	5057	40 00		40 00
16	Churchill Sash and Door Company	5545	42 00		42 00
17	D. P. Fisher	5505	27 50		27 50
17	Capital City Bindery	5010	2 50		2 50
19	Olds and Summers	5676	1 60		1 60
19	G. A. Pierson	5690	38 00		38 00
20	A. Biglin	5689	10 50		10 50
21	A. Biglin	5700	3 50		3 50
21	J. F. Omara	5701	20 00		20 00
23	C. F. Edmunds	5525	5 00		5 00
23	J. R. Dixon	5510	47 80		47 80
23	Holyfield and Heald	5502	2 72		2 72
23	A. Abington	5641	2 00		2 00
23	Lottie Strode	5642	8 67		8 67
24	Fireman's Fund Insurance Company	5698	24 80		24 80

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Dec. 24	C. A. Hurst.....	5688	\$ 10 00	\$	\$ 10 00
26	Foard and Stokes.....	5681	30 16	.....	30 16
26	Frank Bolter.....	5115	4 30	.....	4 30
26	John Hughes.....	5380	9 70	.....	9 70
28	J. S. Richards.....	5483	1 75	.....	1 75
28	F. L. Chambers.....	5694	23 57	.....	23 57
31	J. H. Howell.....	5845	180 00	.....	180 00
31	B. F. Giltner.....	5706	225 00	.....	225 00
31	N. J. Haas.....	5797	225 00	.....	225 00
31	Frank K. Lovell.....	5794	500 00	.....	500 00
31	Frank E. Hodgkin.....	5793	500 00	.....	500 00
31	Phil Metachan.....	5788	200 00	.....	200 00
31	Phil Metschan.....	5638	125 00	.....	125 00
31	William P. Lord.....	5786	375 00	.....	375 00
31	William P. Lord.....	5836	250 00	.....	250 00
31	William P. Lord.....	5839	62 50	.....	62 50
31	William P. Lord.....	5842	62 50	.....	62 50
31	I. D. Driver, Jr.....	5859	210 00	.....	210 00
31	J. B. Putnam.....	5791	250 00	.....	250 00
31	Joseph Albrecht.....	5846	150 00	.....	150 00
31	Carey F. Martin.....	5795	375 00	.....	375 00
31	W. G. Hunter.....	5902	363 40	.....	363 40
31	C. M. Idleman.....	5790	750 00	.....	750 00
31	Joseph Fones.....	5900	75 00	.....	75 00
31	Joseph Fones.....	5901	75 00	.....	75 00
31	G. M. Irwin.....	5844	62 50	.....	62 50
31	G. M. Irwin.....	5789	450 00	.....	450 00
31	G. H. Irwin.....	5799	300 00	.....	300 00
1896.					
Jan. 2	J. Holsinger.....	5860	225 00	.....	225 00
2	G. E. Watkins.....	5922	310 40	.....	310 40
2	A. C. Woodcock.....	5925	314 00	.....	314 00
2	G. Wingate.....	5926	330 40	.....	330 40
2	S. D. Gibson.....	5924	300 00	.....	300 00
2	W. C. Willis.....	5923	349 40	.....	349 40
2	A. C. Auldon.....	5927	399 60	.....	399 60
2	Frank Davey.....	5929	300 00	.....	300 00
3	W. S. Duniway.....	5792	450 00	.....	450 00
3	Paul Vandersol.....	5930	90 00	.....	90 00
3	J. M. Creighton.....	5920	100 00	.....	100 00
3	D. M. Coolidge.....	5928	440 00	.....	440 00
3	W. H. Clark.....	6049	40 89	.....	40 89
3	R. M. Wade and Company.....	6053	32 62	.....	32 62
4	A. Geaner.....	6046	2 50	.....	2 50
4	Salem Water Company.....	6001	36 00	.....	36 00
4	Bertha Hubbard.....	5995	150 00	.....	150 00
4	F. A. Fleming.....	6083	12 00	.....	12 00
4	Dugan Brothers.....	6023	3 05	.....	3 05
4	Brown and Smith.....	6011	13 55	.....	13 55
4	Mrs. N. E. Litherland.....	6038	120 00	.....	120 00
4	N. E. Litherland.....	6039	120 00	.....	120 00
4	Mrs. F. Lamme.....	6041	45 00	.....	45 00
4	J. Lamme.....	5993	60 00	.....	60 00
4	Maggie J. McFadden.....	5996	150 00	.....	150 00
4	Mrs. J. W. McGuffey.....	6081	45 00	.....	45 00
4	Mrs. M. E. Carter.....	5994	150 00	.....	150 00
4	J. L. Carter.....	5991	250 00	.....	250 00
4	J. L. Carter.....	6078	38 85	.....	38 85
6	J. M. Peebles.....	6042	120 00	.....	120 00
6	Oregon Telephone and Tel. Company.....	6000	9 00	.....	9 00
6	Oregon Telephone and Tel. Company.....	510	32 67	.....	32 67
6	Roseburg Electric Company.....	5508	41 65	.....	41 65
6	Mattie McIntyre.....	6012	75 00	.....	75 00
6	Sadie Bristow.....	6014	58 00	.....	58 00
6	Etta Skeele.....	5992	36 00	.....	36 00
6	British Blind Association.....	6004	8 71	.....	8 71
6	Salem Improvement Company.....	6009	4 00	.....	4 00
7	Dexter Field.....	5998	7 25	.....	7 25
7	L. Rickel.....	6217	39 61	.....	39 61
7	J. M. Flynn.....	5192	30 00	.....	30 00
7	Ontario and Burnes Stage Company.....	5454	44 57	.....	44 57

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Jan. 7	General C. F. Beebe	5881	\$ 43 00	\$	\$ 43 00
7	Captain A. Keller	5884	5 20	.....	5 20
8	Steiner's Market	6274	19 90	.....	19 90
8	Steiner's Market	5999	23 60	.....	23 60
8	J. B. Brown	6296	10 50	.....	10 50
8	E. S. Lamport	6269	11 25	.....	11 25
8	I. M. Wagner	6007	10 50	.....	10 50
8	H. Fohle	6271	34 25	.....	34 25
8	Salem Vinegar Works	6051	9 55	.....	9 55
8	A. H. Koberstein	6047	7 00	.....	7 00
8	J. B. Early	6301	21 34	.....	21 34
8	Oregon Telephone and Tel. Company	6281	10 00	.....	10 00
8	Steiner Drug Company	6275	43 50	.....	43 50
8	Sutton and Beebe	5682	17 00	.....	17 00
8	George T. Thompson	5726	46 20	.....	46 20
8	J. M. Patterson	5883	5 20	.....	5 20
8	Weekly Dispatch	5784	1 50	.....	1 50
8	Walter Stolz	6002	3 95	.....	3 95
8	Patton Brothers	5997	19 45	.....	19 45
8	Charles Coopey	5725	6 75	.....	6 75
9	Frank E. Brown	6022	35 25	.....	35 25
9	Glover and Pugh	6272	10 00	.....	10 00
9	G. W. Patterson	6015	30 15	.....	30 15
9	Weston Leader	5389	27 50	.....	27 50
9	Gilbert and Patterson	6305	36 90	.....	36 90
9	Gilbert and Patterson	6298	39 80	.....	39 80
9	Gilbert and Patterson	6267	12 40	.....	12 40
9	F. Kurtz	6017	2 65	.....	2 65
9	Wiley B. Allen and Company	6010	7 60	.....	7 60
9	E. M. Croisan, agent	6052	7 75	.....	7 75
9	E. M. Croisan	6079	17 15	.....	17 15
9	A. J. Basey	6020	6 40	.....	6 40
10	Smith and Schindler	6057	3 00	.....	3 00
10	J. B. Putnam	6075	12 00	.....	12 00
10	H. Surdam	5986	3 75	.....	3 75
10	Steiner and Blosser	6289	16 05	.....	16 05
10	E. M. Waite Printing Company	6429	10 75	.....	10 75
10	T. Holverson and Company	6005	14 48	.....	14 48
10	T. Holverson and Company	6292	9 90	.....	9 90
10	Buren and Hamilton	6278	48 40	.....	48 40
10	Buren and Hamilton	6080	25 55	.....	25 55
10	J. B. Lehman	6288	14 26	.....	14 26
11	J. C. Goodale	6304	29 55	.....	29 55
11	Honeyman and McBride	6018	20 15	.....	20 15
11	Mrs. J. W. Crump	6045	8 00	.....	8 00
11	J. W. Crump	6044	40 00	.....	40 00
11	Jesse Macy	6282	37 10	.....	37 10
11	Tribune Publishing Company	5990	5 00	.....	5 00
11	La Grande Chronicle	5988	4 75	.....	4 75
11	Salem Woolen Mills Store	6298	3 00	.....	3 00
13	F. R. Anson, receiver	5785	12 00	.....	12 00
13	Westcott and Irwin	6270	6 00	.....	6 00
13	Salem Improvement Company	6285	37 50	.....	37 50
13	Krausse Brothers	6308	14 05	.....	14 05
13	Krausse Brothers	6295	6 25	.....	6 25
13	Major G. W. Freeman	5727	3 00	.....	3 00
13	George F. Rogers	6268	9 80	.....	9 80
13	W. W. Johns	6267	3 60	.....	3 60
14	Morley and Patrick	6021	32 10	.....	32 10
14	C. L. Bailey	6430	16 00	.....	16 00
14	Morning Oregonian	6220	5 10	.....	5 10
14	Charles Graham	5728	20 80	.....	20 80
15	H. Kahn and Company	6064	28 75	.....	28 75
15	City of Weston	6312	15 00	.....	15 00
15	George Williams	5985	3 25	.....	3 25
16	W. S. Dunlway	6457	25 00	.....	25 00
16	W. S. Dunlway	6458	30 00	.....	30 00
16	Gray Brothers	6006	7 60	.....	7 60
16	Major L. C. Jones	5724	6 25	.....	6 25
16	J. R. Cardwell	5916	9 65	9 65
16	General C. F. Beebe	5726	10 00	10 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Jan. 16	W. Gadsby.....	6094	\$ 19 00	\$.....	\$ 19 00
16	Brewster and White.....	6276	15 87	.....	15 87
17	Salem Flouring Mills Company.....	6008	11 24	.....	11 24
17	Bozorth Brothers.....	6284	15 00	.....	15 00
18	M. C. Crosby.....	6441	5 50	.....	6 50
20	C. F. Weber and Company.....	6273	6 00	.....	6 00
20	G. H. Bruce.....	6050	6 04	.....	6 04
21	G. A. R. McGrew.....	5984	4 16	.....	4 16
21	Capital Lumbering Company.....	6059	20 04	.....	20 04
21	D. J. Yoder.....	6315	5 83	.....	5 83
21	J. H. Rutter.....	6448	3 50	.....	3 50
22	Robert Jamison.....	5987	12 50	.....	12 50
22	J. S. Dellinger.....	6442	3 50	.....	3 50
27	F. S. Dearborn.....	6290	37 55	.....	37 55
28	General C. F. Beebe.....	5885	36 00	.....	36 00
28	Colonel H. W. Cardwell.....	6521	6 00	.....	6 00
28	Colonel H. W. Cardwell.....	6514	6 00	.....	6 00
28	Buren and Hamilton.....	6495	18 05	.....	18 05
28	James Minty.....	6491	15 40	.....	15 40
28	G. Collins and Company.....	6054	5 50	.....	5 50
31	Stuart and Thompson.....	6554	33 49	.....	33 49
31	F. V. Drake.....	6519	6 00	.....	6 00
31	F. V. Drake.....	6516	6 00	.....	6 00
31	Bausch and Lamb.....	6556	45 15	.....	45 15
Feb. 1	Gardner and Darr.....	6300	9 00	.....	9 00
1	Dr. J. A. Richardson.....	6303	6 00	.....	6 00
1	A. E. Wood.....	5557	13 50	.....	13 50
1	Theodore Michaels.....	5518	6 00	.....	6 00
4	Oregon Telephone and Tel. Company.....	6543	15 90	.....	15 90
5	C. H. Van Sant.....	6623	14 70	.....	14 70
5	S. B. Ormsby.....	6626	6 50	.....	6 50
6	Corvallis Gazette.....	6537	2 65	.....	2 65
6	East Oregonian Publishing Company.....	6548	6 00	.....	6 00
6	La Grande Gazette.....	6547	2 00	.....	2 00
6	Eastern Oregon Publishing Company.....	6549	5 00	.....	5 00
6	E. Steinhoff.....	6545	14 00	.....	14 00
6	Colonel George T. Telfer.....	6522	6 00	.....	6 00
7	Capital Journal.....	6533	6 00	.....	6 00
7	The Milton Eagle.....	6546	4 00	.....	4 00
7	E. Everett.....	6507	18 50	.....	18 50
7	The J. K. Gill Company.....	6508	6 30	.....	6 30
7	General C. F. Beebe.....	6515	8 00	.....	8 00
7	General C. F. Beebe.....	6220	8 00	.....	8 00
7	Western Union Telegraph Company.....	6738	3 42	.....	3 42
8	George F. Rogers.....	6638	12 00	.....	12 00
10	Statesman Publishing Company.....	6739	13 00	.....	13 00
10	Colonel George O. Yoran.....	6517	20 00	.....	20 00
10	Dr. W. A. Cusick.....	6003	14 50	.....	14 50
11	F. P. Hickey.....	3697	4 00	.....	4 00
12	Dr. W. Smith.....	6302	37 50	.....	37 50
14	J. B. Putnam.....	6578	6 00	.....	6 00
14	Goodale Lumber Company.....	6768	24 11	.....	24 11
14	Captain J. A. French.....	6509	9 85	.....	9 85
15	Charles L. Dalley.....	6752	33 80	.....	33 80
17	Henry E. Dosch.....	6750	6 50	.....	6 50
17	Henry E. Dosch.....	6751	29 05	.....	29 05
18	Dr. K. L. Miller.....	6593	30 00	.....	30 00
18	P. M. Matthews.....	6625	1 00	.....	1 00
18	John Phillips.....	6602	5 00	.....	5 00
18	Parrott Brothers.....	6599	5 95	.....	5 95
18	E. Kennedy.....	6611	6 50	.....	6 50
18	Roseburg Water Company.....	6588	10 00	.....	10 00
18	J. S. Wells.....	6613	6 00	.....	6 00
19	E. Miller.....	6609	6 00	.....	6 00
19	F. L. Chambers.....	6768	7 90	.....	7 90
19	F. S. Godfrey.....	6607	3 60	.....	3 60
19	Peter Henderson and Company.....	6492	11 20	.....	11 20
19	A. Abington.....	6604	2 00	.....	2 00
19	H. Carter.....	6603	20 00	.....	20 00
19	Wollenberg and Abraham.....	6581	34 27	.....	34 27
20	J. W. Deardorff.....	6583	30 64	.....	30 64

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Feb. 20	S. Harsha.....	6597	\$ 29 36	\$	\$ 29 36
20	Clara Stout.....	6615	11 00	.....	11 00
20	E. A. Byars.....	6596	25 00	.....	25 00
20	Millie Strader.....	6592	11 00	.....	11 00
20	C. F. Edmunds.....	6594	5 00	.....	5 00
20	Churchill, Woolley and Company.....	6584	2 50	.....	2 50
20	A. E. Wood.....	6787	12 50	.....	12 50
20	A. C. McClung and Company.....	6776	45 63	.....	45 63
21	John Reid.....	6772	30 00	.....	30 00
22	A. Salzman.....	6587	2 00	.....	2 00
22	A. C. Marsters and Company.....	6586	31 90	.....	31 90
22	M. F. Rapp.....	6601	9 63	.....	9 63
22	Roseburg Electric Company.....	6582	45 30	.....	45 30
22	S. De La Mater.....	6598	17 80	.....	17 80
22	C. H. Chapman.....	6777	36 05	.....	36 05
22	T. J. Craig.....	6763	36 10	.....	36 10
26	H. Howard.....	6608	5 00	.....	5 00
26	Alexander and Strong.....	6786	18 00	.....	18 00
26	J. R. Dixon.....	6600	48 95	.....	48 95
26	Frank Brown.....	6585	8 50	.....	8 50
27	Stuart and Thompson.....	6764	11 20	.....	11 20
27	J. L. Ziegler.....	6765	3 90	.....	3 90
27	Bausch and Lamb.....	6760	5 78	.....	5 78
27	F. R. Anson, receiver.....	6643	3 37	.....	3 37
29	Hospital Corps.....	6785	30 00	.....	30 00
Mar. 2	Dunsford and Mize.....	6801	10 00	.....	10 00
3	S. B. Ormsby.....	6859	5 50	.....	5 50
3	T. Michaels.....	6606	6 00	.....	6 00
3	J. R. Casey.....	6799	18 50	.....	18 50
3	Oregon Independent.....	6907	50	.....	50
3	Evening Post.....	6906	2 00	.....	2 00
4	F. P. Hickey.....	6610	4 00	.....	4 00
4	J. F. Starr.....	6761	4 60	.....	4 60
5	B. E. Griffith.....	6617	10 00	.....	10 00
5	Lieutenant M. D. Phillips.....	6798	48 15	.....	48 15
5	J. B. Gross.....	6511	7 75	.....	7 75
5	W. A. Greek.....	6612	10 00	.....	10 00
5	Salem Woolen Mills Store.....	6905	2 50	.....	2 50
6	Roseburg Water Company.....	6900	10 00	.....	10 00
6	Parrott Brothers.....	6902	7 10	.....	7 10
6	J. F. Utley.....	7028	6 00	.....	6 00
7	J. A. Rotan.....	6921	34 70	.....	34 70
7	John P. Robertson.....	6915	6 00	.....	6 00
7	G. A. Hobbs.....	6791	20 00	.....	20 00
7	P. M. Matthews.....	6904	13 00	.....	13 00
7	Howard Carter.....	6887	20 00	.....	20 00
7	Churchill, Woolley and Company.....	6901	9 25	.....	9 25
9	Harritt and Lawrence.....	7029	40 34	.....	40 34
9	O. Dickinson Seed Company.....	6823	3 65	.....	3 65
9	Wollenberg and Abraham.....	6908	18 30	.....	18 30
9	John Phillips.....	6895	5 00	.....	5 00
9	Clara Stout.....	6890	11 00	.....	11 00
9	Belle Protzman.....	6591	20 00	.....	20 00
9	Belle Protzman.....	6894	20 00	.....	20 00
9	Hattie Howard.....	6893	5 00	.....	5 00
9	Portland Electric Company.....	7023	8 10	.....	8 10
9	C. H. Wilcox, agent.....	7049	1 50	.....	1 50
10	P. A. Worthington.....	6808	33 75	.....	33 75
10	E. Miller.....	6888	6 00	.....	6 00
10	J. G. Flook Company.....	6909	2 78	.....	2 78
10	E. Kennedy.....	6886	4 50	.....	4 50
10	K. L. Miller.....	6883	30 00	.....	30 00
10	Millie Strader.....	6897	11 00	.....	11 00
10	E. A. Byars.....	6899	25 00	.....	25 00
10	J. Bitzer.....	6912	46 18	.....	46 18
10	A. C. Marsters and Company.....	6914	29 60	.....	29 60
10	A. Lawrence.....	6885	10 00	.....	10 00
10	Morning Oregonian.....	7012	6 00	.....	6 00
11	J. G. and I. N. Day.....	7010	27 14	.....	27 14
11	J. R. Dixon.....	6879	39 10	.....	39 10
11	Eugene Register.....	7018	29 00	.....	29 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Mar. 11	A. E. Wood.....	7021	\$ 11 00	\$	\$ 11 00
11	A. E. Wood.....	7016	11 55		11 55
11	Linn and Kays.....	7019	29 80		29 80
11	E. Schwarzschild.....	7020	9 00		9 00
11	Joseph Fones.....	6822	16 40		16 40
12	Star Job Office.....	7017	30 20		30 20
13	L. C. Cavanaugh.....	6925	36 96		36 96
14	Patton Brothers.....	6639	19 10		19 10
14	S. B. Ormsby.....	6910	6 00		6 00
16	J. F. Omara.....	7068	50 00		50 00
16	C. F. Edmunds.....	6889	5 00		5 00
16	Roseburg Electric Company.....	6861	25 00		25 00
17	J. D. Laird.....	6544	18 00		18 00
17	Theodore Michaels.....	6884	6 00		6 00
18	Oregon Telephone and Tel. Company.....	7022	2 00		2 00
18	Shannahan Brothers.....	6923	10 28		10 28
18	Capital Journal.....	6913	2 50		2 50
18	Lydell Baker.....	7032	5 90		5 90
19	C. A. McGee.....	6880	1 26		1 26
19	Thomas Smith.....	7067	13 10		13 10
19	C. F. Weber and Company.....	6922	15 75		15 75
19	M. F. Rapp.....	6903	1 80		1 80
19	G. M. Dyer and Son.....	6510	7 80		7 80
23	A. Abington.....	6896	2 00		2 00
23	C. M. Young.....	7059	20 00		20 00
24	Charles L. Dailey.....	7089	31 90		31 90
27	A. Jackson.....	7060	10 00		10 00
30	Astoria Iron Works.....	7066	9 50		9 50
30	Frank Stout.....	7056	20 00		20 00
31	J. P. Robertson.....	7104	14 60		14 60
31	F. S. Howell.....	7156	500 00		500 00
31	J. H. Howell.....	7169	180 00		180 00
31	B. F. Giltner.....	7158	225 00		225 00
31	William P. Lord.....	7164	250 00		250 00
31	William P. Lord.....	7161	62 50		62 50
31	William P. Lord.....	7148	375 00		375 00
31	William P. Lord.....	7210	62 50		62 50
31	William P. Lord.....	7155	450 00		450 00
31	C. M. Lockwood.....	7215	210 00		210 00
31	I. D. Driver.....	7152	750 00		750 00
31	C. M. Idleman.....	7153	250 00		250 00
31	J. B. Putnam.....	7159	225 00		225 00
31	N. J. Haas.....	7159	500 00		500 00
31	F. E. Hodgkin.....	7160	125 00		125 00
31	J. M. Creighton.....	7168	150 00		150 00
31	Joseph Fones.....	7216	205 12		205 12
31	J. Holsinger.....	7287	200 00		200 00
31	Phil Metschan.....	7150	125 00		125 00
31	Phil Metschan.....	7166	125 00		125 00
April 1	M. E. Hodson.....	7112	220 00		220 00
1	G. H. Irwin.....	7167	300 00		300 00
1	G. M. Irwin.....	7165	62 50		62 50
1	G. M. Irwin.....	7151	450 00		450 00
1	W. S. Dunlway.....	7154	450 00		450 00
1	Lydell Baker.....	7220	833 33		833 33
1	H. B. Compson.....	7219	625 00		625 00
1	H. R. Kincaid.....	7165	125 00		125 00
1	H. R. Kincaid.....	7211	62 50		62 50
1	H. R. Kincaid.....	7162	62 50		62 50
1	H. R. Kincaid.....	7149	375 00		375 00
1	B. F. Bonham, postmaster.....	7101	10 00		10 00
2	L. Rickel.....	7324	19 88		19 88
2	Arthur Leberman, agent.....	7087	5 00		5 00
3	J. E. Lewis.....	7076	16 90		16 90
3	Frank Macy.....	7351	63 87		63 87
3	Salem Water Company.....	7403	36 00		36 00
3	George W. Ellis.....	7061	19 00		19 00
3	Stuart and Thompson.....	7275	5 30		5 30
3	Charles Friedel.....	7260	375 00		375 00
3	L. C. Carson.....	7270	500 00		500 00
3	Ward's Science Establishment.....	7278	184 89		184 89
3	J. R. Wetherbee.....	7256	300 00		300 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
April 3	E. H. McAlister	7261	\$ 250 00	\$	\$ 250 00
3	B. J. Hawthorne	7265	500 00	.....	500 00
3	J. J. Walton	7264	100 00	.....	100 00
3	Franz Hegershoff	7276	563 29	.....	563 29
3	Frank P. Close	7271	225 00	.....	225 00
3	J. W. Johnson	7275	500 00	.....	500 00
4	George D. Goodhue	7398	46 00	.....	46 00
4	J. E. Murphy	7353	41 13	.....	41 13
4	Dr. W. Smith	7359	99 50	.....	99 50
4	Bertha Hubbard	7381	150 00	.....	150 00
4	F. C. Shipp	7361	105 00	.....	105 00
4	J. B. Early	7340	300 00	.....	300 00
4	Mrs. J. B. Early	7341	150 00	.....	150 00
4	Morley and Patrick	7419	35 85	.....	35 85
4	Mrs. H. M. Patrick	7401	7 20	.....	7 20
4	M. J. McFadden	7379	150 00	.....	150 00
4	J. L. Carter	7377	250 00	.....	250 00
4	J. L. Carter	7414	28 50	.....	28 50
4	Mrs. M. E. Carter	7378	150 00	.....	150 00
4	Miss Etta Skeel	7382	36 00	.....	36 00
4	J. M. Peebles	7348	120 00	.....	120 00
4	Glover and Pugh	7356	12 05	.....	12 05
4	Star Job Office	7279	30 25	.....	30 25
4	Captain E. Grim	7080	75 00	.....	75 00
4	C. H. Gilbert	7272	75 00	.....	75 00
4	S. H. McAlister	7269	60 00	.....	60 00
4	I. A. Macrum	7217	625 00	.....	625 00
4	Salem Gun Store	6807	6 00	.....	6 00
4	N. L. Narregan	7259	400 00	.....	400 00
4	F. L. Washburn	7255	400 00	.....	400 00
4	Mrs. F. Lamme	7350	45 00	.....	45 00
4	John Lamme	7386	60 00	.....	60 00
4	N. E. Litherland	7343	120 00	.....	120 00
4	Mrs. N. E. Litherland	7344	120 00	.....	120 00
4	Gray Brothers	7402	9 85	.....	9 85
4	J. W. Maguffey	7385	45 00	.....	45 00
4	J. H. Dunlap	7383	75 00	.....	75 00
6	Jesse Macy	7352	150 00	.....	150 00
6	J. W. Crump	7416	11 00	.....	11 00
6	Carey F. Martin	7157	375 00	.....	375 00
6	G. W. Putnam	7408	40 15	.....	40 15
6	H. B. Luce	7421	355 00	.....	355 00
6	O. H. Fay	7415	31 40	.....	31 40
6	Mrs. W. E. Mitchell	7345	90 00	.....	90 00
6	Harritt and Lawrence	7413	63 71	.....	63 71
6	George W. Proebstel	7107	1,291 66	.....	1,291 66
6	E. C. Cross	7407	96 83	.....	96 83
6	F. E. Brown	7451	8 00	.....	8 00
6	McCrow and Steusloff	7454	373 06	.....	373 06
6	J. B. Eddy	7218	625 00	.....	625 00
6	John Minto	7611	239 35	.....	239 35
6	I. DeLashmutt	7266	200 00	.....	200 00
6	William Galloway	7108	26 10	.....	26 10
6	A. E. Wood	7288	11 55	.....	11 55
6	A. E. Wood	7277	12 60	.....	12 60
6	R. Garrison	7273	150 00	.....	150 00
6	M. L. Bright	7262	250 00	.....	250 00
6	C. H. Chapman	7251	750 00	.....	750 00
6	Patton Brothers	7357	22 55	.....	22 55
6	Patton Brothers	7395	18 70	.....	18 70
6	Oregon Telephone and Tel. Company	7360	12 60	.....	12 60
6	Oregon Telephone and Tel. Company	7388	9 00	.....	9 00
6	Abbie Mills	7387	43 00	.....	43 00
6	M. McIntire	7384	75 00	.....	75 00
6	Sadie Bristow	7380	58 66	.....	58 66
7	Ira Erb	7475	15 90	.....	15 90
7	John Straub	7268	500 00	.....	500 00
7	Edgar McClure	7263	500 00	.....	500 00
7	F. G. Young	7253	375 00	.....	375 00
7	A. G. Hovey	7282	50 72	.....	50 72
7	O. Dickinson Seed Company	7406	6 60	.....	6 60

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
April 7	O. Dickinson Seed Company	7455	\$ 8 12	\$	\$ 8 12
7	George C. Will	7405	2 75		2 75
7	Salem Iron Works	7467	4 85		4 85
7	Dora Scott	7274	100 00		100 00
7	Mrs. J. J. Murphy	7223	625 00		625 00
7	E. F. Bradford	7121	125 00		125 00
7	O. G. Scheilberg	7347	120 00		120 00
7	Jos ph Albrecht	7170	150 00		150 00
7	C. Graham	7122	25 00		25 00
7	W. M. Hodgkin	7702	12 00		12 00
7	H. A. St. Earl	7701	16 00		16 00
7	Harritt and Lawrence	7480	186 55		186 55
7	C. Cleaver	7346	105 00		105 00
7	Mrs. M. Mackay	7349	105 00		105 00
8	L. E. Gardner	7383	15 00		15 00
8	John Hughes	7468	26 06		26 06
8	F. R. Anson, receiver	7420	187 04		187 04
8	C. W. Knox	7465	3 83		3 83
8	Farmers' Bank, Weston	7385	273 00		273 00
8	B. B. Tuttle	7481	50 00		50 00
8	B. B. Tuttle	7480	100 00		100 00
8	B. B. Tuttle	7721	75 00		75 00
8	Evening Post	7422	1 20		1 20
8	Gordon Brothers	7281	2 00		2 00
8	J. A. Fulton	7177	250 00		250 00
8	H. D. McGuire	7323	242 01		242 01
8	L. Rickel	7696	51 94		51 94
8	Brown and Smith	7418	10 00		10 00
8	Brown and Smith	7496	4 85		4 85
8	Brown and Smith	7461	40 64		40 64
8	C. J. Olmstead	7700	9 00		9 00
8	R. M. Wade and Company	7459	12 80		12 80
8	Buren and Hamilton	7399	11 85		11 85
8	Salem Improvement Company	7400	8 00		8 00
8	Salem Improvement Company	7452	116 20		116 20
9	C. Graham	7726	14 80		14 80
9	T. Holverson	7355	4 70		4 70
9	T. Holverson	7395	18 36		18 36
9	J. J. Dalrymple and Company	7610	26 07		26 07
9	W. C. Mitchell	7392	3 00		3 00
9	Steiner's Market	7412	14 46		14 46
9	Steiner's Market	7471	10 24		10 24
9	R. L. Polk and Company	7777	3 50		3 50
9	Henry Rust	7102	41 50		41 50
9	S. B. Ormsby	7728	6 00		6 00
9	C. W. Zaenker	6924	7 50		7 50
10	Gray Brothers	7475	20 40		20 40
10	E. B. McElroy	7258	500 00		500 00
10	J. A. Rotan	7475	3 50		3 50
10	Warren Cranston	6926	79 20		79 20
10	George F. Rogers	7774	216 62		216 62
10	Dr. J. A. Richardson	7450	6 00		6 00
11	Dexter Field	7409	73 08		73 08
11	Brewster and White	7457	5 00		5 00
11	Benjamin Irving	7342	210 00		210 00
11	Dugan Brothers	7456	63 22		63 22
11	W. B. Barr	7718	135 00		135 00
11	J. M. Flynn	6590	30 00		30 00
11	Charles Copey	7703	295 23		295 23
11	Thomas Condon	7283	125 00		125 00
11	Sister Mary, St. Ignatius	7225	500 00		500 00
11	Salem Woolen Mills Store	7770	93 00		93 00
11	J. M. Flynn	2415	30 00		30 00
11	Thomas Condon	7254	500 00		500 00
13	H. St. Helen	7389	5 00		5 00
13	Morris and Amend	7453	74 75		74 75
13	E. C. Cross	7478	65 32		65 32
13	Steiner and Company	7411	31 45		31 45
13	J. D. Letcher	7252	375 00		375 00
13	J. Bitzer	7769	30 61		30 61
13	E. Kennedy	7766	6 00		6 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
April 13	Plaindealer Publishing Company.....	7737	\$ 13 50	\$	\$ 13 50
13	Belle Protzman.....	7751	20 00		20 00
13	W. Perry.....	7733	23 75		23 75
13	S. De La Mater.....	7765	5 00		5 00
13	W. H. Byars.....	7773	5 80		5 80
13	W. H. Byars.....	7746	62 50		62 50
13	C. F. Edmunds.....	7763	5 00		5 00
13	Roseburg Water Company.....	7744	10 00		10 00
13	E. Winston.....	7750	55 00		55 00
13	S. Harsha.....	7732	20 25		20 25
13	J. Phillips.....	7757	5 00		5 00
13	Parrott Brothers.....	7748	13 00		13 00
13	C. W. Tower.....	7178	100 00		100 00
13	John P. Robertson.....	7729	1 00		1 00
14	Salem Flouring Mills Company.....	7404	12 55		12 55
14	Salem Flouring Mills Company.....	7470	89 36		89 36
14	Oregon Telephone and Tel. Company.....	7783	24 05		24 05
14	George A. Hobbs.....	7805	104 00		104 00
14	J. R. Cardwell.....	7802	12 80		12 80
14	Henry E. Dosch.....	7801	144 03		144 03
14	J. R. Casey.....	7803	30 60		30 60
14	C. S. Dalley.....	7784	50 75		50 75
14	C. S. Dalley.....	7806	15 00		15 00
14	Churchill, Woolley and Company.....	7742	23 65		23 65
14	Howard Carter.....	7762	20 00		20 00
14	J. F. Barker.....	7747	161 24		161 24
14	P. M. Mathews.....	7735	1 75		1 75
14	Wells, Fargo and Company.....	7743	3 35		3 35
14	Review Publishing Company.....	7727	12 00		12 00
14	Clara Stout.....	7758	11 00		11 00
14	Mary Stout.....	7755	11 00		11 00
14	C. A. McGee.....	7736	3 15		3 15
14	Captain J. L. Macy.....	6778	75 00		75 00
14	J. R. Casey.....	6800	39 60		39 60
14	J. R. Casey.....	7106	73 65		73 65
14	A. C. Marsters and Company.....	7741	51 35		51 35
14	A. Lawrence.....	7764	6 00		6 00
14	John Alken.....	7736	25 00		25 00
14	Emile Schanno.....	7804	170 00		170 00
15	F. R. Anson, receiver.....	7724	9 00		9 00
15	G. M. Irwin.....	7719	165 00		165 00
15	J. B. Putnam.....	7786	1 85		1 85
15	Dugan Brothers.....	5214	300 00	10 60	310 60
15	Robert Yates.....	7731	14 00		14 00
15	P. E. Murch.....	7267	250 00		250 00
15	California Powder Works.....	7406	18 90		18 90
15	Colonel O. Summers.....	5045	855 00	31 15	886 15
15	Dr. James Withycombe.....	5079	424 25	15 36	439 61
15	Lydell Baker.....	5165	166 66	5 95	172 61
15	Phil. A. Thomas.....	5107	84 87	3 04	87 91
15	John Heidecker.....	5106	96 25	3 42	99 67
15	Northwestern Stove Foundry.....	5101	95 00	3 35	98 35
15	E. F. Hutchins.....	5108	192 00	6 78	198 78
15	Damon Brothers.....	5098	127 60	4 50	132 10
15	Harritt and Lawrence.....	5119	51 20	1 81	53 01
15	J. A. Van Eaton.....	5093	67 50	2 35	69 85
15	Troop B.....	5055	75 00	2 45	77 45
15	Salem Improvement Company.....	4897	357 50	14 70	372 20
15	Churchill Sash and Door Company.....	4637	114 95	4 70	119 65
15	Harritt and Lawrence.....	4612	112 11	4 60	116 71
15	Buren and Hamilton.....	4666	125 85	5 20	131 05
15	Lueila C. Carson.....	4460	550 00	22 85	572 85
15	John Straub.....	4452	550 00	22 85	572 85
15	J. G. Wright.....	4613	83 00	3 45	86 45
15	Dora Scott.....	4462	100 00	4 15	104 15
15	J. J. Walton.....	4465	100 00	4 15	104 15
15	H. L. Mitchell.....	4466	250 00	10 39	260 39
15	B. Cunningham.....	4606	51 50	2 13	53 63
15	Honeyman and McBride.....	7410	12 65		12 65
16	J. W. McGinn, secretary.....	4285	500 00	19 11	519 11
16	A. T. Pague.....	5001	120 20	4 61	124 81

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

(General Fund.)

Date.	To whom paid.	Number.	Amount.	Interest.	Total.
1896.					
April 16	Morning Oregonian	7734	\$ 15 70	\$	\$ 15 70
16	J. W. Deardorff	7745	36 44		36 44
16	J. Wharton	7730	12 50		12 50
16	James Withycombe	7697	508 85		508 85
16	Capital City Nursery	7417	13 50		13 50
16	Company B, Third Regiment	5043	75 00	2 51	77 51
16	A. C. Marsters and Company	5170	71 66	2 44	74 10
16	J. Bitzer	4730	60 71	2 31	63 02
16	H. R. Duniway	4926	181 43	7 09	188 52
16	Emile Schanno	5017	284 20	11 10	295 30
17	Salem Light and Power Company	4627	159 65	6 52	166 17
17	Salem Light and Power Company	4919	763 20	31 17	794 37
17	Keller and Son	4928	59 25	2 40	61 65
17	Ira Erb	4929	89 58	3 66	93 19
17	Gilbert and Patterson	4936	236 47	9 60	246 07
17	L. Rickel	4961	294 00	11 95	305 95
17	F. L. Willman	4960	294 00	11 95	305 95
17	Jennings Brothers	4518	54 58	2 21	56 79
17	B. B. Tuttle	5009	300 00	12 00	312 00
17	George A. Hobbs	5016	156 90	6 25	163 15
17	Henry E. Doech	5018	66 50	2 63	69 13
17	Levi Morris	5020	296 00	11 76	307 76
17	Otto Heilborn	4277	150 00	5 93	155 93
17	Forbes and Breeden	4520	106 00	4 20	110 20
17	Bozorth Brothers	4937	1,147 00	45 36	1,192 36
17	D. Blewert	4939	80 18	3 16	83 34
17	W. B. Clark	4938	119 00	4 65	123 65
17	Major H. E. Mitchell	5039	128 51	4 38	133 44
17	W. H. Leeds	5043	275 09	9 71	284 80
17	Lewis and Dryden	5143	75 70	2 65	78 35
17	B. B. Tuttle	5238	100 00	3 38	103 38
17	B. B. Tuttle	5237	50 00	1 66	51 66
17	R. S. Greenleaf	5050	75 00	2 50	77 50
17	Fred Gilmore	7837	27 00		27 00
17	Fred A. Legg	7813	26 15		26 15
17	F. R. Anson, receiver	7722	763 20		763 20
17	H. Pohle	7356	22 90		22 90
17	Ham Sing	2224	50 00	1 66	51 66
17	Ham Sing	2225	50 00	1 66	51 66
17	Thomas Condon	4456	550 00	22 61	572 61
17	E. C. McCormack	4455	150 00	5 93	155 93
17	Thomas Condon	4457	125 00	5 18	130 13
17	J. F. Starr	4960	95 68	3 77	99 45
17	P. E. Murch	4468	300 00	12 40	312 40
17	S. H. Friendly	4673	116 05	4 78	120 83
17	Hyde Stalker	4674	57 00	2 35	59 35
17	George O. Yoran	4488	507 70	20 30	528 00
17	Heil Chemical Company	4638	358 99	14 62	368 61
17	American Boat Building Company	4672	226 88	9 87	236 25
17	Detroit Heating Company	4965	485 00	17 23	502 23
17	F. L. Chambers	4983	229 55	9 08	238 63
17	S. H. McAllister	4985	60 00	2 34	62 34
17	Lieutenant M. D. Phillips	5226	75 00	2 50	77 50
17	Captain W. S. Moore	5332	75 00	2 50	77 50
17	J. F. Starr	5374	181 50	6 04	187 54
17	Buren and Hamilton	5400	76 50	2 47	78 97
17	Buren and Hamilton	5402	202 81	6 56	209 37
17	E. E. Balcomb	7712	200 00		200 00
17	H. H. Beckman	7716	360 00		360 00
17	E. J. McCaustland	7713	200 00		200 00
17	W. A. Wann	7710	160 00		160 00
17	J. B. V. Butler	7707	90 00		90 00
17	J. M. Powell	7715	300 00		300 00
17	A. F. Campbell	7709	300 00		300 00
17	C. Teale	7708	100 00		100 00
17	A. B. Buren	7397	3 00		3 00
17	W. C. Forbes, treasurer	7227	250 00		250 00
17	R. Miller	7750	6 00		6 00
17	P. L. Campbell	7706	450 00		450 00
18	D. J. Jerman	7814	11 25		11 25
18	J. R. Bailey	7179	100 00		100 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1896.					
April 18	Corbett, Failing and Company	7704	\$ 378 21	\$	\$ 378 21
18	J. R. Dixon	7749	41 45	.....	41 45
18	Alzina Martin, secretary	7222	625 00	.....	625 00
18	Frank Brown	7771	15 39	.....	15 39
18	Damon Brothers	5399	261 38	8 33	269 91
18	O. Dickinson Seed Company	5028	58 00	2 10	60 10
18	Adam Reid	4517	128 00	4 72	132 72
18	Gray Brothers	4918	101 56	8 75	105 29
18	Kasper Meir	4942	56 00	2 12	58 12
18	H. R. Kincaid	4201	375 00	15 00	390 00
18	J. D. Brown	7817	11 00	.....	11 00
18	W. A. Cusick	7391	57 50	.....	57 50
18	Thomas Trice	7816	7 92	.....	7 92
20	O. F. Heilborn	7181	150 00	.....	150 00
20	Major C. T. Blumenrother	6513	18 80	.....	18 80
20	S. Cohen	7810	29 60	.....	29 60
20	Millie Strader	7761	11 00	.....	11 00
20	E. A. Byars	7760	25 00	.....	25 00
20	Sarah Tuthill	7711	300 00	.....	300 00
20	Capital Lumbering Company	7462	15 67	.....	15 67
20	J. B. Early	7449	26 37	.....	26 37
21	F. J. Van Winkle	7798	300 00	.....	300 00
21	M. G. Royal	7792	475 00	.....	475 00
21	M. F. Rapp	7740	4 30	.....	4 30
21	A. L. Keenan, treasurer	7224	500 00	.....	500 00
21	Roseburg Electric Company	7768	22 00	.....	22 00
21	Alexander and Strong	7834	15 05	.....	15 05
21	C. F. Rockwell, secretary	7321	625 00	.....	625 00
21	J. W. Dively	7808	7 50	.....	7 50
21	W. L. Simeral	7809	29 70	.....	29 70
22	Grant Taylor	7857	10 00	.....	10 00
22	Wollenberg and Abraham	7833	26 66	.....	26 66
22	Company F, Third Regiment	6782	75 00	.....	75 00
22	D. Neeley	7754	4 00	.....	4 00
22	W. S. Duniway	7832	25 00	.....	25 00
22	W. S. Duniway	7723	30 00	.....	30 00
22	A. B. Williams	4988	150 00	5 73	155 73
23	Agnes Stowell	7799	250 00	.....	250 00
23	City of Weston	7835	15 00	.....	15 00
23	J. H. Elwood	7180	100 00	.....	100 00
23	C. L. Talkington	7793	350 00	.....	350 00
23	W. D. Cannon	7794	100 00	.....	100 00
23	J. S. Henry	7795	150 00	.....	150 00
23	W. H. Benfil	7796	90 00	.....	90 00
23	W. L. German	7797	325 00	.....	325 00
23	A. T. Pague	7778	105 50	.....	105 50
23	F. E. Beach, secretary	7226	312 50	.....	312 50
24	H. B. Nelson	7836	230 00	.....	230 00
24	J. M. Moyer and Company	7800	1,028 75	.....	1,028 75
24	John Barrett Company	7699	67 29	.....	67 29
24	Rose V. Bassett	7714	130 00	.....	130 00
24	F. J. Fagan	5103	75 25	2 60	77 85
24	Charles E. Roblin	5236	105 00	3 52	108 52
24	Standard Oil Company	5361	82 50	2 78	85 28
24	J. F. Barker and Company	5172	175 23	5 98	181 21
24	H. D. McGuire	5208	204 76	7 00	211 76
24	H. D. McGuire	4582	222 66	7 61	230 27
24	George Cheney	5360	67 50	2 34	69 84
24	W. H. Byars	5186	62 50	2 16	64 66
24	Wollenberg and Abraham	5169	81 86	2 82	84 68
24	Company F, Third Regiment	5060	75 00	2 60	77 60
24	Alexander and Strong	5168	61 00	2 12	63 12
24	J. L. Elwood	4232	100 00	3 62	103 62
24	A. L. Keenan, secretary	4281	500 00	18 11	518 11
24	Buren and Hamilton	5100	598 25	21 67	619 92
24	Sarah Tuthill	4589	100 00	3 86	103 86
24	Alzina Martin, secretary	4280	625 00	24 16	649 16
24	Heil Chemical Company	4956	95 94	3 76	99 70
24	F. E. Beach, secretary	4283	312 50	12 22	324 72
24	J. F. Barker and Company	2084	209 82	8 34	218 16
24	D. M. McCrady	4954	53 11	2 09	55 20

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
April 24	Gutta Percha M'fg Company.....	4927	\$ 70 20	\$ 2 75	\$ 72 95
24	George H. Tay Company.....	4023	75 00	2 95	77 95
24	A. S. McAllister, president.....	4584	1,500 00	61 33	1,561 33
24	E. E. Balcomb.....	4596	100 00	4 02	104 02
24	C. F. Weber and Company.....	4515	174 50	7 11	181 61
24	Mrs. C. M. Rockwell.....	4278	625 00	25 00	650 00
24	E. J. McCaustland.....	4595	100 00	4 08	104 08
24	J. M. Powell.....	4594	100 00	4 08	104 08
24	A. F. Campbell.....	4568	100 00	4 08	104 08
24	W. A. Wann.....	4592	80 00	3 27	83 27
24	W. H. Byars.....	4714	62 50	2 55	65 05
24	H. B. Buckham.....	4591	120 00	4 90	124 90
24	J. F. Barker and Company.....	4731	147 10	6 00	153 10
24	Rose Bassett.....	4587	65 00	2 65	67 65
24	E. F. Bradford.....	4535	125 00	5 13	130 13
24	William Galloway.....	4223	62 50	2 57	65 07
24	J. C. Goodale.....	4676	89 94	3 72	93 66
24	Alexander and Strong.....	4708	85 55	3 42	88 77
24	P. L. Campbell.....	4593	150 00	6 03	156 03
24	Steiner and Blosser.....	7815	10 70		10 70
24	Damon Brothers.....	7458	68 63		68 63
25	The Weston Store.....	7790	10 75		10 75
25	M. G. Royal.....	7840	28 40		28 40
25	P. A. Worthington.....	7791	57 74		57 74
25	Weston Leader.....	7787	53 50		53 50
25	Farmer's Bank.....	7789	43 00		43 00
27	Captain R. S. Greenleaf.....	4901	75 00	2 63	77 63
27	W. Thiel.....	7772	8 65		8 65
27	B. E. Griffith.....	6891	11 00		11 00
27	J. M. Flynn.....	7752	30 00		30 00
27	G. A. R. McGrew.....	7788	22 35		22 35
29	M. F. Ryan.....	7886	74 00		74 00
29	Chamber of Commerce.....	7865	20 00		20 00
29	General C. F. Beebe.....	4043	65 00		65 00
30	W. R. Winans.....	7811	4 00		4 00
May 1	S. W. Thompson.....	7463	2 75		2 75
1	Lydell Baker.....	7885	45 00		45 00
1	Captain J. M. Poorman.....	7874	75 00		75 00
1	Captain Percy Willis.....	7873	75 00		75 00
1	J. W. McGinn, secretary.....	7228	500 00		500 00
4	Lieutenant M. D. Phillips.....	7875	75 00		75 00
4	Captain O. C. Hollister.....	7884	30 00		30 00
4	J. K. Gill Company.....	7868	11 25		11 25
4	W. H. Leeds.....	7917	2,000 00		2,000 00
5	Brown and Smith.....	6294	59 48	1 52	61 00
5	Colonel G. O. Yorlan.....	7862	33 00		33 00
5	W. S. Moon.....	7870	75 00		75 00
5	Captain F. B. Hamlin.....	7869	75 00		75 00
5	Colonel George F. Telfer.....	7867	15 00		15 00
5	Captain A. R. Holmes.....	7879	75 00		75 00
5	Harritt and Lawrence.....	6016	57 63	1 49	59 12
5	Morris and Amend.....	6058	70 74	1 79	72 53
5	F. R. Anson, receiver.....	6024	185 11	4 97	190 08
5	C. Cleaver.....	6040	60 66	1 58	62 24
5	James Withycombe.....	6066	447 80	11 53	459 33
5	Mrs. J. B. Early.....	6035	150 00	3 96	153 96
5	J. H. Dunlap.....	8013	75 00	1 98	76 98
5	J. B. Early.....	6034	300 00	7 93	307 93
5	J. D. Brower.....	6314	77 00	1 96	78 96
5	J. B. Eddy.....	5848	625 00	16 52	641 52
6	Mrs. M. Mackay.....	6043	110 83	2 85	113 68
6	Mrs. J. J. Murphy, treasurer.....	2656	625 00	19 86	644 86
6	Mrs. J. J. Murphy, treasurer.....	4279	625 00	19 86	644 86
6	General C. F. Beebe.....	5413	114 50	3 83	118 33
6	Major H. E. Mitchell.....	5411	59 50	1 99	61 49
6	A. H. Diven.....	5406	63 43	2 12	65 55
6	Sidney Collins.....	5407	147 65	4 95	152 60
6	Ira C. Johnson.....	5105	100 00	3 13	103 13
6	Harritt and Lawrence.....	5675	68 71	2 15	70 86
6	F. J. Van Winkle.....	5382	300 00	11 00	311 00
6	J. S. Henry.....	5383	50 00	1 83	51 83

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
May 6	H. L. Talkington	5384	\$ 350 00	\$ 12 83	\$ 362 83
6	M. G. Royal	5385	475 00	17 41	492 41
6	W. L. German	5386	325 00	11 92	336 92
6	Agnes Stowell	5387	133 15	4 87	138 02
6	W. H. Beneff	5390	60 00	2 20	62 20
6	M. G. Royal	5391	110 85	4 04	114 39
6	Farmer's Bank, Weston	5424	50 00	1 76	51 76
6	George W. Proebstel	5432	121 70	4 25	125 99
6	H. L. Talkington	5422	73 90	2 59	76 49
6	P. A. Worthington	5423	134 50	4 72	139 22
6	O. F. Heilborn	5358	150 00	3 85	153 85
6	W. H. Beneff	5368	90 00	2 32	92 32
6	F. J. Van Winkle	5390	300 00	7 73	307 73
6	M. G. Royal	5378	475 00	12 24	487 24
6	H. L. Talkington	5379	350 00	9 02	359 02
6	Agnes Stowell	5381	250 00	6 44	256 44
6	J. S. Henry	5382	150 00	3 86	153 86
6	F. L. Chambers	5461	116 85	3 92	120 77
6	Eugene Mill Company	5640	156 75	4 94	161 69
6	W. and L. E. Gurley	5460	450 00	15 20	465 20
6	Ward's Science Establishment	5459	477 60	16 12	493 72
6	Colonel George O. Yoran	5459	50 60	1 64	52 24
6	W. H. Ellis	7876	75 00		75 00
6	J. P. Robertson	7934	2 00		2 00
6	S. B. Ormsby	7832	6 50		6 50
6	A. Mason	6062	215 62	5 65	221 27
6	Colonel O. Summers	7837	855 00		855 00
6	Warren Cranston	7818	79 20		79 20
7	A. F. Prescott	7878	75 00		75 00
7	Captain A. E. Holmes	7866	8 00		8 00
7	John Steiwer	7396	33 77		33 77
7	Lydell Baker	5850	166 66	4 55	171 23
7	Lydell Baker	5917	55 00	1 50	56 50
7	Lydell Baker	5468	50 00	1 65	51 65
7	Colonel B. B. Tuttle	5487	100 00	3 31	103 31
7	Colonel B. B. Tuttle	6072	52 09	1 33	53 42
7	B. B. Tuttle	6071	50 00	1 27	51 27
7	B. B. Tuttle	6070	100 00	2 55	102 55
7	Charles F. Beebe	5730	262 50	6 88	269 38
7	General C. F. Beebe	5882	69 35	1 80	71 15
7	Lydell Baker	5500	166 66	5 62	172 28
7	Ferguson and Davidson	7889	11 60		11 60
8	A. Rose and Company	3258	1 60		1 60
8	H. D. McGuire	7914	203 28		203 28
8	H. St. Earle	7937	20 00		20 00
8	C. C. Hobart	7995	102 40		102 40
8	H. R. Kincaid	5843	62 50	1 72	64 22
8	H. R. Kincaid	5840	62 50	1 72	64 22
8	H. R. Kincaid	5787	375 00	10 33	385 33
8	H. R. Kincaid	5837	125 00	3 44	128 44
8	C. M. Lockwood	5793	450 00	12 40	462 40
8	W. B. Barr	7999	150 00		150 00
9	W. B. Barr	7998	145 75		145 75
9	W. M. Hodgkins	8000	12 00		12 00
9	Fatson Brothers	6291	90 59	2 35	92 94
9	B. F. Packwood	5857	100 00	2 57	102 57
9	Brown and Smith	6306	129 63	3 30	132 93
9	J. V. Salt	6236	96 00	2 48	98 48
9	John Cox	5856	100 00	2 57	102 57
9	John Minto	6266	232 05	5 97	238 02
9	Winchester Arms Company	6074	1,071 60	27 38	1,098 98
9	J. Warner and Son	6061	107 00	2 88	109 88
9	J. J. Dalrymple and Company	6280	63 16	1 62	64 78
9	E. C. Cross	6277	183 34	4 76	188 10
9	H. D. McGuire	5913	188 17	4 93	193 10
9	William Galloway	5841	62 50	1 65	64 15
9	Brown and Smith	6056	68 87	1 85	70 72
9	H. B. Compson	5849	625 00	17 08	642 08
9	E. C. Cross	6055	86 92	2 35	89 27
9	E. C. Cross	6019	87 14	2 36	89 50
9	E. C. Cross	6048	172 05	4 65	176 70

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
May 9	Winchester Arms Company.....	5702	\$ 976 00	\$ 27 52	\$ 1,003 52
9	Sidney Collins.....	5703	84 00	2 40	86 40
9	Firemen's Fund Insurance Company	5697	87 55	2 55	90 10
9	Richard King and Company.....	5693	57 25	1 68	58 93
9	Meston-Dygert Company.....	10058	129 00	3 92	132 92
9	W. H. Byars.....	5514	62 50	2 01	64 51
9	H. D. McGuire.....	5538	203 56	6 60	210 16
9	E. F. Bradford.....	5880	125 00	3 17	128 17
9	J. R. Bayley.....	5853	80 00	2 02	82 02
9	O. G. Schellberg.....	6036	120 00	3 04	123 04
9	Salem Iron Works.....	6060	119 93	3 04	122 97
9	Brown and Smith.....	8008	64 15		64 15
11	Ira Erb.....	6299	85 34	2 17	87 51
11	P. A. Alford.....	7058	6 00		6 00
11	J. A. Fulton.....	5851	250 00	6 44	256 44
11	J. A. Brown.....	5855	100 00	2 62	102 62
11	I. A. Macrum.....	5847	625 00	17 08	642 08
11	Captain J. L. May.....	5229	75 00	2 15	77 15
11	Henry E. Dosch.....	5674	89 20	2 65	91 85
11	A. W. Gowan.....	5049	150 00	4 70	154 70
11	J. Bitzer.....	5639	67 45	2 11	69 56
11	Company A, Third regiment.....	5058	75 00	2 58	77 58
11	O. F. Topping.....	5053	50 00	1 72	51 72
11	C. T. Blumenrother.....	5047	150 00	5 30	155 30
11	Captain F. P. Hamlin.....	5231	75 00	2 72	77 72
11	Major James Jackson.....	5393	104 40	3 52	108 22
11	Company G, Third Regiment.....	5056	75 00	2 43	77 43
12	J. C. Goodale.....	8003	7 76		7 76
12	Roseburg Water Company.....	7940	10 00		10 00
12	George O. Yorau.....	7981	62 00		62 00
12	John Redmond.....	7354	20 00		20 00
12	Colonel G. T. Thompson.....	7863	133 60		133 60
12	J. R. Dixon.....	7947	39 35		39 35
12	G. Kohlhafer.....	7974	58 39		58 39
12	E. Kennedy.....	7962	7 00		7 00
12	Churchill, Woolley and Company.....	7949	19 47		19 47
12	Parrott Brothers.....	7939	22 75		22 75
12	P. M. Mathews.....	7948	1 50		1 50
12	Wollenberg and Abraham.....	7945	11 47		11 47
12	S. Collins.....	7986	41 85		41 85
13	John Pashek.....	7982	40 00		40 00
13	A. C. Marsters and Company.....	7937	40 65		40 65
13	Captain A. R. Holmes.....	7975	31 66		31 66
13	Howard Carter.....	7964	20 00		20 00
13	J. F. Barker.....	7938	222 03		222 03
13	J. Phillips.....	7963	5 00		5 00
13	S. De La Mater.....	7960	6 00		6 00
13	I. C. Johnson.....	5699	73 33	1 90	75 23
14	Captain A. F. Prescott.....	7988	3 05		3 05
14	P. Benedick.....	7942	25 00		25 00
14	A. Abington.....	7959	2 00		2 00
14	Roseburg Electric Company.....	7941	12 90		12 90
14	Dr. K. L. Miller.....	7979	30 00		30 00
14	Frank Brown.....	7944	19 98		19 98
14	E. Miller.....	7954	6 00		6 00
14	I. F. Powers Manufacturing Company	7978	68 00		68 00
14	H. Warner and Son.....	7991	162 50		162 50
14	S. Collins.....	7992	50 00		50 00
14	B. B. Tuttle.....	7904	150 00		150 00
14	Northern Assurance Company.....	7864	50 00		50 00
14	Capital Journal.....	7972	5 25		5 25
14	Captain M. H. Ellis.....	7987	30 00		30 00
14	Captain M. H. Ellis.....	7977	30 00		30 00
14	Charles L. Dailey.....	8084	65 50		65 50
14	W. T. Clark.....	7812	4 00		4 00
15	A. Heffner.....	7955	7 00		7 00
15	A. Lawrence.....	7958	6 00		6 00
15	W. Perry.....	7950	14 37		14 37
15	R. M. Wade and Company.....	8005	44 13		44 13
15	W. B. Barr.....	8089	186 85		186 85
16	Golden Rule Bazaar.....	7984	30 00		30 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
May 16	Sheek, Gibson and Cole	7996	\$ 632 00	\$	\$ 632 00
16	M. Strader	7968	11 00	.....	11 00
16	S. Harsha	7961	7 00	.....	7 00
16	M. Stout	7971	11 00	.....	11 00
16	W. H. Byars	7985	62 50	.....	62 50
16	Archie Mason	5102	405 00	14 03	419 03
16	Captain Percy Willis	5234	75 00	2 72	77 72
16	Captain T. P. Welch	5233	75 00	2 72	77 72
16	Evening Post	8101	10 00	.....	10 00
16	Schindler and Seigmund	8006	24 80	.....	24 80
16	J. H. Miles	7946	26 85	.....	26 85
18	L. C. Cavanaugh	8092	17 00	.....	17 00
19	Leroy Sturgis	8132	7 00	.....	7 00
19	Kate Deardorff	7952	11 00	.....	11 00
19	Harritt and Lawrence	8094	183 21	.....	183 21
19	David Eberlin	8085	85 50	.....	85 50
19	J. B. Putnam	8137	5 00	.....	5 00
20	Major C. E. Roblin	7881	105 00	.....	105 00
20	Mrs. E. A. Byars	7953	25 00	.....	25 00
20	A. G. Hovey	8110	21 00	.....	21 00
21	L. N. Roney	8113	2 50	.....	2 50
21	J. W. Clark	8118	6 05	.....	6 05
21	Winter Photograph Company	8107	50 15	.....	50 15
21	Star Job Office	8114	4 00	.....	4 00
21	Etta Skeele	8136	20 40	.....	20 40
21	F. L. Chambers	8121	8 85	.....	8 85
22	J. F. Starr	8123	55 18	.....	55 18
22	Salem Water Company	8124	85 30	.....	85 30
22	E. Schwarzschild	8018	49 90	.....	49 90
22	M. F. Rapp	7943	6 00	.....	6 00
22	Captain J. M. Poorman	8105	33 35	.....	33 35
22	S. E. Josephi	8125	165 50	.....	165 50
22	J. L. Benton	8126	60 00	.....	60 00
22	P. S. Bates	8127	24 50	.....	24 50
22	Medical College Building Association	8128	200 00	.....	200 00
22	Eimer and Amend	8122	48 42	.....	48 42
22	Davey Engraving Company	8112	3 50	.....	3 50
22	J. M. Moyer and Company	8104	29 58	.....	29 58
22	Major C. T. Blumenrother	7983	8 10	.....	8 10
23	McCrow and Steusloff	8097	44 60	.....	44 60
23	W. B. Barr, superintendent	8148	381 64	.....	381 64
23	Morris and Amend	8094	5 30	.....	5 30
23	Eugene Electric Company	8115	39 00	.....	39 00
25	Barr and Petzel	8095	10 93	.....	10 93
25	Oregon Telephone and Tel. Company	8109	4 35	.....	4 35
25	Osburn and DeLano	8117	2 70	.....	2 70
25	W. H. Stalker	8129	60 00	.....	60 00
25	C. C. Strong	8130	50 00	.....	50 00
25	Bausche and Lomb	8133	2 27	.....	2 27
25	Lieutenant-Colonel J. M. Patterson	7883	30 00	.....	30 00
25	A. E. Wood	8106	30 45	.....	30 45
26	Major C. T. Blumenrother	7882	150 00	.....	150 00
27	W. B. Barr	8155	262 43	.....	262 43
27	P. J. Cronin	8134	47 50	.....	47 50
28	E. C. Giltner, receiver	6526	85 00	2 32	87 32
28	W. H. Leeds	7482	2,783 38	33 40	2,816 78
28	George Cheney	7167	84 00	1 32	85 32
28	F. C. Shipp	6440	70 00	1 91	71 91
28	Mrs. A. Martin, secretary	5869	625 00	18 19	643 19
28	George Midgely	8119	10 50	.....	10 50
28	Sidney Collins	6788	50 00	1 08	51 08
29	Gray Brothers	8001	34 69	.....	34 69
29	J. L. Benton	7026	60 00	1 05	61 05
29	Medical College Building Association	7025	200 00	3 51	203 51
29	Ward's National Science	6878	349 99	6 38	356 37
29	S. H. Friendly	6759	183 30	4 04	187 34
29	G. N. Fraser	6555	662 90	17 23	680 13
29	E. Schwarzschild	6553	137 70	3 57	141 27
29	Company C, Second Regiment	6500	75 00	2 06	77 06
29	S. E. Josephi	7053	240 00	3 95	243 95
29	R. H. Thornton	7027	300 09	5 26	305 26

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
May 29	Harritt and Lawrence	6644	\$ 69 80	\$ 1 72	\$ 71 52
29	B. B. Tuttle	6825	50 00	1 91	50 91
29	B. B. Tuttle	6824	100 00	1 82	101 82
29	Troop A, Oregon National Guard	6779	75 00	1 36	76 36
29	Julien P. Fries	6471	62 30	1 33	63 63
29	J. M. Moyer and Company	7046	233 00	3 93	236 93
29	J. M. Moyer and Company	7047	504 50	8 52	513 02
29	Company I, Third Regiment	6780	75 00	1 26	76 26
29	Reed and Malcolm	7048	124 00	2 09	126 09
29	B. B. Tuttle, quartermaster-general	7077	477 90	6 90	484 80
29	J. M. Moyer and Company	7288	2,331 25	29 53	2,360 78
29	J. B. V. Butler	6225	90 00	2 70	92 70
29	E. E. Balcomb	6230	200 00	6 00	206 00
29	Clark Teale	6235	100 00	3 00	103 00
29	H. B. Buckham	6231	360 00	10 84	370 84
29	R. M. Bassett	6226	130 00	3 90	133 90
29	Sarah Futhill	6232	200 00	6 00	206 00
29	J. M. Powell	6229	200 00	6 00	206 00
29	P. L. Campbell	6227	450 00	13 50	463 50
29	W. L. Wann	6234	160 00	4 80	164 80
29	A. F. Campbell	6228	800 00	8 93	808 93
29	E. J. McCanstland	6233	200 00	6 00	206 00
29	Frank Taylor	8116	1 10		1 10
29	C. H. Chapman	8131	27 35		27 35
29	G. A. Hobbs	6792	105 00	2 12	107 12
29	Lydell Baker	6580	186 67	4 25	170 92
29	Charles F. Beebe	6523	149 80	4 13	153 93
29	Colonel O. Summers	6503	855 00	23 56	878 56
29	Company A, First Regiment	6506	70 00	1 93	71 93
29	Colonel O. Summers	6504	47 60	1 24	48 84
29	Major H. E. Mitchell	6518	31 40	81	32 21
29	A. T. Pague	6065	106 40	3 14	109 54
29	Sister Mary St. Ignatus	5872	500 00	14 78	514 78
29	Company K, First Regiment	5888	15 00		15 00
29	Union Mill Company	8146	8 00		8 00
29	Company A, Third Regiment	7031	75 00	95	75 95
29	Colonel O. Summers	7980	52 10		52 10
29	Hollister and Potter	7976	13 05		13 05
29	C. H. Crocker	8010	67 40		67 40
29	Isaac Grier	7957	6 00		6 00
29	Captain L. C. Chrisman	7877	75 00		75 00
29	O. N. Gordon	7063	300 00	4 20	304 20
29	Company B, Third Regiment	6783	75 00	1 38	76 38
29	Emile Schanno	6447	55 45	1 45	56 90
29	Captain F. B. Hamlin	6498	75 00	2 06	77 06
29	C. T. Blumenrother	6536	229 20	6 31	235 51
29	C. W. Tower	5852	100 00	2 91	102 91
29	W. O. Forbes, treasurer	5874	250 00	7 28	257 28
29	J. Hess	6440	102 47	2 98	105 45
June 2	Henry Hewett	7073	400 00	5 95	405 95
2	J. W. McGinn, secretary	5875	500 00	14 88	514 88
2	P. A. Worthington	6311	129 35	3 82	133 17
2	W. L. German	6313	325 00	9 61	334 61
2	Weston Store	6771	66 00	1 42	67 42
2	George Williams	8147	40 00		40 00
2	Sadie Bristow	8163	43 76		43 76
2	Bertha Hubbard	8161	85 00		85 00
2	Lieutenant R. W. Holman	6499	75 00	2 06	77 06
2	Archie Mason	6562	60 00	1 53	61 53
2	Mrs. W. E. Mitchell	6451	54 00	1 61	55 61
2	Woolen Mill Store	6589	254 00	6 42	260 42
2	F. R. Anson, receiver	6437	763 20	23 00	786 20
2	J. E. Murphy	7039	164 56	2 96	167 52
2	G. M. Irwin	6916	338 00	6 23	344 23
2	L. Rickel	6877	140 00	2 64	142 64
2	Churchill Sash and Door Company	6642	55 76	1 07	56 83
2	W. T. Clark	6816	58 00	1 14	59 14
2	Bancroft-Whitney Company	6529	65 00	1 50	66 50
2	John Veatch	6745	50 00	1 19	51 19
2	Grant Taylor	6568	50 00	1 30	51 30
2	S. Collins	6505	50 00	1 38	51 38

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896					
June 2	George Cheeney.....	6493	\$ 90 00	\$ 2 50	\$ 92 50
3	Capital Lumbering Company.....	8007	6 78		6 78
3	D. C. McDonald and Company.....	8152	373 00		373 00
3	Harritt and Lawrence.....	6440	260 84	6 44	267 28
3	John P. Robertson.....	8159	7 00		7 00
3	S. B. Ormsby.....	8190	5 50		5 50
4	B. B. Tuttle.....	6633	100 00	2 40	102 40
4	Company H, First Regiment.....	6631	60 00	1 44	61 44
4	B. B. Tuttle.....	6632	50 00	1 21	51 20
4	Captain R. S. Greenleaf.....	6630	75 00	1 48	76 48
4	Company D, Third Regiment.....	6784	70 80	1 40	72 20
4	Company G, Third Regiment.....	6781	75 00	1 48	76 48
4	O. Dickinson Seed Company.....	8167	6 00		6 00
4	W. B. Barr.....	8240	512 10		512 10
4	Foard and Stokes.....	8151	46 13		46 13
4	Mattie McIntire.....	8173	50 00		50 00
4	E. Grim.....	7872	75 00		75 00
4	Lieutenant R. W. Holman.....	8145	75 00		75 00
4	Mrs. J. W. Maguffey.....	8170	36 00		36 00
4	G. W. Johnson.....	8168	10 80		10 80
4	W. B. Barr.....	8258	150 00		150 00
5	Dr. K. L. Miller.....	7951	30 00		30 00
5	C. H. Chapman.....	8232	48 50		48 50
5	T. J. Craig.....	8120	6 74		6 74
5	A. G. Hovey.....	8228	20 93		20 93
5	R. M. Wade and Company.....	8263	1 25		1 25
5	Salem Truck and Dray Company.....	8259	10 00		10 00
5	Salem Truck and Dray Company.....	8002	2 75		2 75
5	White and Gilmore.....	8181	4 00		4 00
5	B. Irving.....	8037	210 00	5 31	215 31
6	N. E. Litherland.....	8256	74 83		74 83
6	Mrs. N. E. Litherland.....	8252	74 83		74 83
6	Statesman Publishing Company.....	8187	16 50		16 50
6	Woolen Mills Store.....	8222	42 00		42 00
8	M. F. Rapp.....	8197	2 00		2 00
8	J. Ambrun.....	8200	15 00		15 00
8	J. F. Barker.....	8192	164 32		164 32
8	Wollenberg and Abraham.....	8193	27 55		27 55
8	George Kohlhagan.....	6191	54 39		54 39
8	R. C. Yates.....	8223	4 00		4 00
8	Dewey Engraving Company.....	8229	12 90		12 90
8	H. Hell Chemical Company.....	8235	28 96		28 96
8	George Breck.....	8237	124 30		124 30
8	J. T. Dunham and Company.....	8238	40 75		40 75
8	Parrott Brothers.....	8221	10 65		10 65
8	Alexander and Strong.....	8198	2 30		2 30
8	S. De Lamater.....	8213	8 00		8 00
8	M. Stout.....	8219	11 00		11 00
8	K. Deardorff.....	8210	11 00		11 00
8	W. L. Peden.....	8212	4 00		4 00
8	Ira Flagg.....	8202	6 00		6 00
8	J. Phillips.....	8204	5 00		5 00
8	J. R. Dixon.....	8199	49 05		49 05
8	Churchill, Woolley and Company.....	8226	62 29		62 29
8	John Hunter.....	8194	4 00		4 00
8	E. Kennedy.....	8203	6 00		6 00
8	P. M. Matthews.....	8196	1 90		1 90
8	Goodale Lumber Company.....	8257	57 21		57 21
8	H. Harkness.....	8227	339 00		339 00
8	Charles L. Dalley.....	8331	80 00		80 00
8	Gray Brothers.....	8264	2 50		2 50
8	W. H. Byars.....	7011	62 50	1 08	63 58
8	G. B. Powell.....	7052	62 50	90	63 40
8	W. H. Byars.....	6595	62 50	1 36	63 86
8	Star Job Office.....	6595	67 15	1 45	68 60
8	Gray Brothers.....	6279	91 85	2 68	94 53
8	Gray Brothers.....	6288	68 73	2 02	70 75
8	M. D. Phillips.....	7075	75 00	1 03	76 03
8	Joe Leathers.....	7084	86 00	1 15	87 15
8	Charles Svensen.....	7085	54 00	69	54 69
8	Captain Percy Willis.....	6501	75 00	2 06	77 06

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
June 8	Captain E. Grim.....	5220	\$ 75 00	\$ 1 76	\$ 76 76
8	Joe Leathers.....	6443	86 00	2 55	88 55
8	A. L. Keenan, treasurer.....	5861	500 00	12 00	512 00
8	J. H. Elwood.....	5854	100 00	2 98	102 98
8	C. F. Rockwell.....	5868	625 00	17 78	642 78
8	Charles E. Roblin.....	6502	105 00	2 89	107 89
8	Charles E. Ladd, treasurer.....	5876	187 50	4 04	191 54
8	J. F. Barker and Company.....	6624	168 20	3 74	171 94
8	H. D. McGuire.....	6634	205 06	4 87	209 93
8	Dugan Brothers.....	6641	854 33	21 44	875 77
8	L. N. Roney.....	7040	1,588 49	26 82	1,615 31
8	George Midgley.....	7024	908 65	15 35	924 00
8	J. F. Barker and Company.....	6911	160 75	2 90	163 65
8	F. E. Beach, secretary.....	5873	312 50	9 03	321 53
8	H. D. McGuire.....	6821	193 21	3 51	196 73
8	Brown and Smith.....	8262	15 15		15 15
9	Schindler and Selgmund.....	8260	42 30		42 30
9	Knox and Murphy.....	8093	37 93		37 93
9	H. B. Luce.....	6063	279 70	7 21	284 91
9	Stuart and Thompson Company.....	8239	6 30		6 30
9	B. B. Tuttle.....	8175	150 00		150 00
9	Capital Journal.....	8182	15 00		15 00
9	J. H. Dunlap.....	8172	50 00		50 00
9	L. Townsend.....	7985	25 00		25 00
9	H. D. McGuire.....	8241	223 41		223 41
9	R. H. Thornton.....	8231	300 00		300 00
9	American Hebrew News.....	8184	7 50		7 50
9	Dr. K. L. Miller.....	8211	30 00		30 00
9	Belle Protzman.....	7869	20 00		20 00
9	H. Howard.....	8214	5 00		5 00
9	Belle Protzman.....	8215	20 00		20 00
9	H. Howard.....	7970	5 00		5 00
9	Issac Grier.....	7767	6 00		6 00
9	Hattie Howard.....	7753	5 00		5 00
9	Evening Telegram.....	8183	16 45		16 45
9	A. Heffner.....	8204	5 00		5 00
9	Star Job Office.....	8230	219 05		219 05
9	J. F. Starr.....	8236	5 50		5 50
9	Mrs. M. Mackay.....	8254	66 61		66 61
9	Salem Improvement Company.....	8334	336 90		336 90
9	Archie Mason.....	8335	26 55		26 55
10	J. A. Rotan.....	4096	5 25		5 25
10	W. H. Byars.....	8208	62 50		62 50
10	E. A. Byars.....	8218	25 00		25 00
10	Cy Smith.....	8201	6 45		6 45
10	W. A. Burpee and Company.....	7464	3 43		3 43
10	Review Publishing Company.....	8270	4 00		4 00
10	J. Wharton.....	8224	10 90		10 90
10	Howard Carter.....	8216	20 00		20 00
10	West Publishing Company.....	6532	250 40		250 40
10	West Publishing Company.....	8338	64 85		64 85
10	Evening Post.....	8339	5 00		5 00
10	Dexter Field.....	8174	5 73		5 73
10	W. B. Barr.....	8346	320 42		320 42
10	W. McGee.....	8233	25 50		25 50
10	Buren and Hamilton.....	6283	70 78	1 80	72 58
12	A. C. Marsters and Company.....	8269	53 90		53 90
12	Captain R. S. Greenleaf.....	7979	75 00		75 00
12	S. Collins.....	8266	50 00		50 00
12	John Lamme.....	8164	34 00		34 00
12	Abbie Mills.....	8171	8 00		8 00
15	Ira Erb.....	8265	7 00		7 00
15	L. C. Fones.....	8355	28 00		28 00
15	Abraham Rich.....	8165	21 87		21 87
15	Gordon Brothers.....	8111	2 80		2 80
15	Roseburg Water Company.....	8195	10 00		10 00
15	E. Miller.....	8220	6 00		6 00
15	Roseburg Electric Company.....	8272	10 35		10 35
15	Plaindealer Publishing Company.....	8271	4 00		4 00
15	Company I, Third Regiment.....	5059	75 00	2 56	77 56
15	Mrs. W. E. Mitchell.....	8255	57 09		57 09

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
June 16	D. Neely.....	7966	\$ 4 00	\$.....	\$ 4 00
16	David Neely.....	7892	4 00		4 00
16	Morning Oregonian.....	8840	23 55		23 55
17	W. B. Barr.....	8867	456 55		456 55
17	C. Northcutt.....	8365	2 40		2 40
17	Winter Photo Company.....	8234	3 00		3 00
17	C. E. Ladd, treasurer.....	7223	187 50		187 50
17	M. J. McFadden.....	8162	85 00		85 00
17	Captain J. L. May.....	7871	75 00		75 00
17	A. Lawrence.....	8207	7 00		7 00
18	Sunday Welcome.....	8341	9 00		9 00
20	H. W. Buckbee.....	7469	2 80		2 80
20	J. M. Flynn.....	6882	30 00		30 00
20	J. M. Flynn.....	3117	30 00		30 00
20	J. M. Flynn.....	8217	30 00		30 00
20	J. M. Flynn.....	7967	30 00		30 00
20	Commercial Review.....	8342	7 50		7 50
22	Gilbert and Patterson.....	8364	21 60		21 60
22	Capital Lumbering Company.....	8261	20 56		20 56
22	D. E. Swank and Company.....	6297	57 30	1 50	58 80
25	W. B. Barr.....	6380	609 60		609 60
25	W. H. Leeds.....	8400	46 45		46 45
25	W. H. Leeds.....	8399	153 55		153 55
26	S. B. Ormsby.....	8404	21 37		21 37
26	J. B. Putnam.....	8417	29 60		29 60
26	C. M. Lockwood.....	8500	450 00		450 00
30	G. M. Irwin.....	8508	62 50		62 50
30	G. M. Irwin.....	8479	450 00		450 00
30	N. J. Haas.....	8486	225 00		225 00
30	H. R. Kincaid.....	8477	375 00		375 00
30	H. R. Kincaid.....	8510	125 00		125 00
30	H. R. Kincaid.....	8541	62 50		62 50
30	H. R. Kincaid.....	8507	62 50		62 50
30	Frank K. Lovell.....	8483	500 00		500 00
30	Phil Metschan.....	8478	200 00		200 00
30	Phil Metschan.....	8511	125 00		125 00
30	I. D. Driver, Jr.....	8550	210 00		210 00
30	Carey F. Martin.....	8484	375 00		375 00
30	J. H. Howell.....	8493	180 00		180 00
30	B. F. Giltner.....	8485	225 00		225 00
30	J. Albrecht.....	8494	150 00		150 00
30	Frank E. Hodgkin.....	8487	500 00		500 00
30	Joseph Phones.....	8551	150 00		150 00
30	M. E. Hodson.....	8545	180 00		180 00
30	J. B. Putnam.....	8481	250 00		250 00
30	William P. Lord.....	8540	62 50		62 50
30	William P. Lord.....	8506	62 50		62 50
30	William P. Lord.....	8509	250 00		250 00
30	H. B. Compson.....	8554	625 00		625 00
30	Lydell Baker.....	8555	500 00		500 00
30	Peaslee Brothers.....	8385	212 00		212 00
30	Captain J. C. Brock.....	7880	75 00		75 00
30	Henderson and Linn.....	8396	43 47		43 47
30	L. Rickel.....	8549	225 00		225 00
30	C. M. Idleman.....	8480	750 00		750 00
30	William P. Lord.....	8476	375 00		375 00
July 1	F. J. Macy.....	8571	90 00		90 00
1	J. M. Creighton.....	8489	125 00		125 00
1	G. H. Irwin.....	8488	300 00		300 00
1	J. L. Ziegler.....	8389	2 20		2 20
1	F. L. Chambers.....	8394	23 55		23 55
1	Oregon Telephone and Tel. Company.....	8398	2 25		2 25
1	A. E. Wood.....	8387	10 50		10 50
1	C. H. Chapman.....	8384	84 55		84 55
1	C. Friedel.....	8388	18 10		18 10
1	A. G. Hovey.....	8412	75 79		75 79
1	Students' handbook.....	8413	15 00		15 00
1	B. F. Alley.....	8408	58 80		58 80
1	William Galloway.....	8414	16 40		16 40
1	H. S. Templeton.....	8392	50 00		50 00
1	E. Schwarzschild.....	8397	47 90		47 90

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
July 1	W. B. Barr	8619	\$ 572 03	\$	\$ 572 03
1	Hansen and Landon	8604	9 00		9 00
1	B. B. Tuttle	8628	150 00		150 00
2	Henry Rust	8402	58 80		58 80
2	Mrs. J. B. Early	8426	150 00		150 00
2	J. B. Early	8425	300 00		300 00
3	O. G. Schellberg	8568	120 00		120 00
3	Jesse Macy	8573	6 66		6 66
3	Guy Gilbert	8569	105 00		105 00
6	J. B. Eddy	8553	625 00		625 00
6	H. B. Luce	8663	462 81		462 81
6	J. F. Starr	8390	14 00		14 00
6	R. Garrison	8647	60 00		60 00
6	S. H. McAllister	8651	150 00		150 00
6	E. H. McAllister	8642	250 00		250 00
6	F. P. Close	8645	225 00		225 00
6	C. H. Gilbert	8650	75 00		75 00
6	C. H. Chapman	8632	750 00		750 00
6	Thomas Condon	8633	625 00		625 00
6	Mary L. Baright	8643	250 00		250 00
6	Inez DeLashmutt	8646	200 00		200 00
6	J. R. Weltherbee	8641	300 00		300 00
6	B. J. Hawthorne	8634	500 00		500 00
6	Eugene Register	8658	17 00		17 00
6	Han Sing	8206	40 00		40 00
6	A. C. McClung	8386	45 45		45 45
6	I. A. Macrum	8552	625 00		625 00
6	Yaguina Post	8862	2 00		2 00
7	F. G. Young	8655	19 71		19 71
7	J. D. Letchery	8639	375 00		375 00
7	Dora Scott	8648	100 00		100 00
7	F. G. Young	8636	375 00		375 00
7	Charles Friedel	8657	11 85		11 85
7	Charles Friedel	8640	375 00		375 00
7	John Straub	8635	500 00		500 00
7	L. S. Linn	8652	49 50		49 50
7	J. J. Walton	8649	100 00		100 00
7	H. D. McGuire	8824	187 66		187 66
7	S. B. Ormsby	8931	5 50		5 50
8	W. B. Barr	8977	150 00		150 00
8	W. B. Barr	8980	404 39		404 39
8	Gilbert and Patterson	8973	3 50		3 50
8	G. M. Irwin	8623	258 30		258 30
8	Semi-Weekly Times	10061	3 00		3 00
8	J. S. Stiles	8391	3 25		3 25
8	Semi-Weekly Times	8411	15 00		15 00
8	J. T. Craig	8383	52 08		52 08
8	Brown and Smith	9876	16 82		16 82
8	Salem Woolen Mills Store	8964	24 50		24 50
8	J. W. Clark	8656	22 65		22 65
8	W. W. Cochran	8654	1 25		1 25
8	N. L. Harrigan	8637	400 00		400 00
8	H. F. Hollenbeck	8653	10 00		10 00
8	J. A. Brown	8502	100 00		100 00
8	P. E. Murch	8644	250 00		250 00
8	Schindler and Siegmund	8967	34 25		34 25
8	Gray Brothers	9868	11 91		11 91
8	John P. Robertson	8450	14 00		14 00
8	John P. Robertson	9032	7 00		7 00
9	Knox and Murphy	9982	42 21		42 21
9	Steiner's Market	8875	17 15		17 15
9	Steiner's Market	8954	8 20		8 20
9	Gilbert and Patterson	8986	52 45		52 45
9	Brown and Smith	8951	61 93		61 93
9	Brown and Smith	8871	2 40		2 40
9	F. S. Dearborn	8870	11 75		11 75
9	J. A. Fulton	8495	250 00		250 00
9	John Fox	8503	100 00		100 00
9	Dr. W. M. Smith	8958	83 50		83 50
10	G. C. Will	8950	2 35		2 35
10	George C. Will	8876	1 20		1 20

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
July 10	John Minto	8896	\$ 225 00	\$	225 00
10	J. L. Carter	8886	83 45		83 45
10	J. L. Carter	8885	250 00		250 00
10	Mrs. M. E. Carter	8884	150 00		150 00
10	J. B. Day	9006	60 50		60 50
10	Salem Improvement Company	8969	666 44		666 44
10	Salem Improvement Company	8873	4 00		4 00
10	Salem Improvement Company	8983	42 00		42 00
10	Archie Mason	8970	66 99		66 99
10	Harritt and Lawrence	8940	34 92		34 92
10	Capital Lumbering Company	8887	8 14		8 14
10	Capital Lumbering Company	8975	28 80		28 80
10	P. L. Campbell	8826	450 00		450 00
10	A. F. Campbell	8828	300 00		300 00
10	E. J. McCaustland	8832	200 00		200 00
10	S. Tuthill	8830	200 00		200 00
10	Rose Bassett	8833	130 00		130 00
10	J. M. Carroll	8834	300 00		300 00
10	E. F. Bradford	8499	125 00		125 00
10	Woodard, Clarke and Company	8185	2 40		2 40
10	E. C. Cross	8953	156 22		156 22
10	E. C. Cross	8878	63 80		63 80
10	J. M. Peebles	8570	120 00		120 00
10	George A. Hobbs	8381	234 70		234 70
10	S. Collins	8627	50 00		50 00
10	General C. F. Beebe	8621	114 92		114 92
10	General C. F. Beebe	8620	116 30		116 30
10	H. E. Mitchell	8421	82 50		82 50
10	Salem Water Company	8881	48 00		48 00
10	O. Dickinson Seed Company	8943	31 16		31 16
10	G. W. Putnam	8937	17 10		17 10
10	Glover and Pugh	8960	11 75		11 75
10	R. M. Wade and Company	8941	2 80		2 80
10	Salem Flouring Mills Company	8880	12 44		12 44
10	Fannie Lamme	8575	45 00		45 00
10	H. Poble	8959	42 30		42 30
10	L. E. Gardner	8888	13 00		13 00
11	Morley and Patrick	9008	24 50		24 50
11	Mrs. H. M. Patrick	8877	23 60		23 60
11	Olinger and Rigdon	8984	30 00		30 00
11	F. A. Herren	8981	7 50		7 50
11	W. H. Byars	8928	62 50		62 50
11	Mary Stout	8919	12 00		12 00
11	Wollenberg and Abraham	8906	30 65		30 65
11	Roseburg Water Company	8930	10 00		10 00
11	P. M. Mathew	8922	2 65		2 65
11	Alexander and Strong	8921	2 30		2 30
11	Parrott Brothers	8899	12 80		12 80
11	J. K. Dixon	8905	30 16		30 16
11	M. L. Peden	8910	4 00		4 00
11	A. Van Camp	8924	2 75		2 75
11	Churchill, Woolley and Company	8900	9 50		9 50
11	Ira Flagg	8929	6 00		6 00
11	J. Phillips	8909	8 00		8 00
11	H. Howard	8916	5 00		5 00
11	George Midgeley	8393	95 00		95 00
11	Sister Mary St. Ignatius	8560	500 00		500 00
11	W. R. Marquiss	8918	30 00		30 00
11	E. A. Byars	8920	25 00		25 00
11	Ira Erb	8974	2 50		2 50
13	W. H. Burdick	8889	3 00		3 00
13	Charles L. Dailey	9013	150 20		150 20
13	George F. Rogers	8979	6 50		6 50
13	George F. Rogers	8961	4 50		4 50
13	F. R. Anson, receiver	8891	181 52		181 52
13	S. R. Burford	8942	2 20		2 20
13	W. S. Duniway	8978	25 00		25 00
13	H. B. Buckham	8835	360 00		360 00
13	E. Miller	8913	6 00		6 00
13	J. L. Miller	8927	30 00		30 00
13	Joseph Wharton	8926	3 50		3 50

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
July 13	W. O. Warner	8395	\$ 8 00	\$	\$ 8 00
13	F. L. Washburn	8636	400 00		400 00
13	J. B. V. Butler	8836	90 00		90 00
13	W. W. Johns	8948	5 65		5 65
18	E. S. Lampion	8936	27 00		27 00
14	Goodale Lumber Company	8972	13 20		13 20
14	Gray Brothers	9007	12 45		12 45
14	Howard Carter	8911	20 00		20 00
14	S. Harsha	8907	6 00		6 00
14	J. F. Barker	8901	197 38		197 38
14	George Kohlhaugen	9012	72 69		72 69
14	A. C. Marsters and Company	8902	53 60		53 60
14	J. A. Evans	8890	3 00		3 00
14	B. B. Tuttle	9097	77 57		77 57
14	C. W. Tower	8496	100 00		100 00
15	F. J. VanWinkle	8996	300 00		300 00
15	J. S. Henry	9000	150 00		150 00
15	H. L. Talkington	8997	350 00		350 00
15	Martin Foard	8505	34 98		34 98
15	City of Weston	8994	10 00		10 00
15	G. A. R. McGraw	8991	12 50		12 50
15	George Schmitzer	8990	13 00		13 00
15	R. Jamison	9001	25 00		25 00
15	Weston Leader	8993	67 00		67 00
15	N. D. Cannon	8995	125 00		125 00
15	Agnes Stowell	9002	366 85		366 85
15	W. H. Benefl	8998	90 00		90 00
15	George W. Proebstel	8992	115 59		115 59
15	W. L. German	8999	325 00		325 00
15	William Perry	9011	26 00		26 00
15	A. B. Gillis	7390	19 50		19 50
15	W. S. Duniway	8482	450 00		450 00
16	W. B. Barr	9130	507 63		507 63
16	F. R. Anson, receiver	9132	817 20		817 20
16	Salem Flouring Mills Company	9090	80 91		80 91
16	C. H. Walker	8946	3 50		3 50
17	Gilbert and Patterson	9088	2 88		2 88
17	J. H. Elwood	8498	100 00		100 00
17	H. B. Nelson	8989	19 00		19 00
17	W. A. Wann	8829	160 00		160 00
17	Clark Teal	8827	100 00		100 00
17	Henry E. Dosch	9005	119 30		119 30
17	J. W. Wright	8965	4 00		4 00
17	M. F. Rapp	8903	6 85		6 85
17	B. N. Williams	8897	4 00		4 00
17	Kate Deardorff	8925	12 00		12 00
17	B. F. Packard	8504	50 00		50 00
17	Weller Brothers	8874	137 23		137 23
17	Gray Brothers	9091	15 61		15 61
17	J. N. Baker	9092	4 25		4 25
18	D. Selwert	8869	9 00		9 00
18	Warren Cranston	9089	70 40		70 40
18	J. B. Early	9086	26 22		26 22
18	Mrs. J. B. Early	9087	13 11		13 11
18	J. B. Early	8985	17 43		17 43
18	J. B. Early	8098	14 35		14 35
18	A. J. Basey	8882	4 25		4 25
18	O. F. Heilborn	8501	150 00		150 00
18	A. T. Pague	8895	100 00		100 00
18	Lewis-Dryden Company	8682	11 50		11 50
18	James Withycombe	8825	479 30		479 30
18	J. G. Wright	8956	10 90		10 90
18	J. B. Heald	8904	7 46		7 46
18	E. E. Balcomb	8831	200 00		200 00
18	L. C. Cavanaugh	8839	29 00		29 00
20	Lydell Baker	8985	51 00		51 00
20	B. B. Tuttle	9184	5,917 47		5,917 47
21	F. E. Beach	8561	312 50		312 50
21	A. Lawrence	9908	5 00		5 00
21	A. Abington	8914	2 00		2 00
21	A. Abington	8898	2 00		2 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
July 21	Lunn and Brooks	8879	\$ 10 10	\$	\$ 10 10
21	R. M. Wade and Company	9200	5 35		5 35
22	W. B. Barr	9207	486 86		486 86
22	Martin Veiska	9210	53 70		53 70
22	F. S. Akin, secretary	8559	500 00		500 00
22	J. M. Moyer and Company	9153	253 75		253 75
22	W. C. Noon Bag Company	9154	1,389 82		1,389 82
22	Churchill and Burroughs	9201	10 25		10 25
23	D. F. German	8844	8 55		8 55
23	Oregon Telephone and Tel. Company	9009	9 60		9 60
23	Oregon Telephone and Tel. Company	8963	10 60		10 60
23	Oregon Telephone and Tel. Company	9216	20 25		20 25
23	J. R. Bayley	8496	100 00		100 00
23	Hudson Lumber Company	8225	3 80		3 80
24	J. W. McGinn, secretary	8563	500 00		500 00
24	A. Augerman	8166	5 00		5 00
24	Patton Brothers	8835	9 55		9 55
24	Patton Brothers	8868	2 25		2 25
24	Patton Brothers	8866	10 10		10 10
24	Millie Strader	8209	11 00		11 00
24	S. Collins	9159	5 50		5 50
24	Charles F. Beebe	9181	16 00		16 00
24	B. E. Tuttle	9205	773 50		773 50
25	J. E. Lewis	8988	12 00		12 00
25	Brown and Smith	9202	16 30		16 30
25	Mrs. H. J. Shaug, treasurer	9185	3,750 00		3,750 00
25	Colonel H. W. Cardwell	9167	12 00		12 00
27	J. W. Hulery	9227	51 00		51 00
27	Salem Dray and Truck Company	8971	1 50		1 50
27	Roseburg Electric Company	8917	4 30		4 30
27	F. E. Gans	9181	12 00		12 00
28	W. A. Cusick	8883	5 00		5 00
28	Chamber of Commerce	9166	60 00		60 00
28	C. Cooney	9157	3 75		3 75
28	Honeyman, DeHart and Company	9152	802 84		802 84
29	Perry and Company	9231	100 23		100 23
29	Perry and Company	9229	61 34		61 34
29	W. B. Barr	9239	586 14		586 14
29	O. H. Fay	9215	18 05		18 05
29	H. Surdam	9225	9 00		9 00
29	Weston Opera House	9220	15 00		15 00
29	Goldsmith and Loewenburg	9165	3 30		3 30
29	H. T. Hudson Arms Company	9168	29 50		29 50
29	Thomas Thompson	9153	64 00		64 00
29	Mrs. G. F. Kockwell, secretary	8556	625 00		625 00
30	J. J. Dalrymple and Company	9845	22 88		22 88
31	M. G. Royal	9221	475 00		475 00
31	E. Brisbo	9140	30 00		30 00
31	S. Olmstead	9141	30 00		30 00
31	Charles E. Ladd, treasurer	8564	187 50		187 50
Aug. 1	B. B. Tuttle	9258	339 83		339 83
1	B. B. Tuttle	9257	150 00		150 00
1	Max Baer	9222	3 50		3 50
1	Lieutenant M. D. Phillips	9175	75 00		75 00
1	Captain W. S. Moon	9177	75 00		75 00
1	D. L. Greene	9265	66 00		66 00
4	R. Witzel	8962	9 50		9 50
4	P. A. Worthington	9236	130 33		130 33
4	P. A. Worthington	9235	69 75		69 75
4	Eugene Electric Company	9252	31 00		31 00
4	S. B. Ormsby	9296	5 50		5 50
4	Major C. E. Roblin	9170	75 00		75 00
4	East Oregonian	9224	8 50		8 50
4	L. Milne	9248	63 75		63 75
4	Captain A. J. Walker	9174	75 00		75 00
4	S. H. Friendly	9253	16 00		16 00
4	Oregon Telephone and Tel. Company	9250	3 75		3 75
4	W. Merry	9142	24 00		24 00
4	Star Job Office	9245	47 95		47 95
4	W. H. Stalker	9251	30 00		30 00
4	J. F. Starr	9246	1 50		1 50

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Aug. 4	Watson and Luhrs	9226	\$ 5 00	\$	\$ 5 00
5	W. B. Barr	9424	502 00	.....	502 00
5	W. S. Dunlaway	9133	30 00	.....	30 00
5	Colonel George F. Telfer	9169	8 18	.....	8 18
5	Captain F. B. Hamlin	9178	75 00	.....	75 00
5	Captain F. B. Hamlin	9162	15 00	.....	15 00
5	John P. Robertson	9434	7 00	.....	7 00
5	D. S. Bentley	9230	55 00	.....	55 00
6	W. B. Barr	9425	150 00	.....	150 00
6	Belle Protzman	8915	20 00	.....	20 00
6	Mrs. J. J. Murphy, treasurer	8558	625 00	.....	625 00
6	Eugene Water Company	9260	125 75	.....	125 75
6	Barr and Petzell	8988	20 90	.....	20 90
6	Brown and Smith	9429	16 15	.....	16 15
6	R. M. Wade and Company	9271	7 25	.....	7 25
6	R. M. Wade and Company	9430	3 70	.....	3 70
6	Willamette Tent Company	9155	258 66	.....	258 66
6	H. C. Breeden and Company	9237	407 40	.....	407 40
6	Colonel O. Summers	9180	855 00	.....	855 00
6	L. C. Jones	9183	12 00	.....	12 00
6	S. Collins	9259	50 00	.....	50 00
6	Lieutenant J. A. Evans	9156	15 00	.....	15 00
6	J. K. Gill Company	9160	8 95	.....	8 95
6	Lieutenant J. A. Evans	9176	75 00	.....	75 00
7	Salem Woolen Mills Store	9288	44 00	.....	44 00
7	H. D. McGuire	9262	196 16	.....	196 16
7	Emil Schanno	9278	252 35	.....	252 35
7	M. Strader	8923	12 00	.....	12 00
7	R. J. Beamer	8947	4 10	.....	4 10
7	S. C. Johnson	8957	7 60	.....	7 60
8	Archie Mason	9426	70 45	.....	70 45
8	Gilbert and Patterson	9431	3 75	.....	3 75
8	T. S. O'Brien	9287	45 00	.....	45 00
8	M. L. Peden	9306	4 00	.....	4 00
10	P. Lederle	9164	10 00	.....	10 00
10	Albany Iron Works	9432	113 85	.....	113 85
10	Roseburg Electric Company	9293	3 20	.....	3 20
10	George Kohlhaugen	9281	61 87	.....	61 87
10	F. Brown	9294	109 90	.....	109 90
10	E. Miller	9301	6 00	.....	6 00
10	Churchill, Woolley and Company	9282	234 00	.....	234 00
10	J. Phillips	9305	6 00	.....	6 00
10	Alexander and Strong	9286	28 25	.....	28 25
10	P. M. Mathews	9291	1 40	.....	1 40
10	C. F. Edmunds	9307	5 00	.....	5 00
10	W. H. Byars	9318	62 50	.....	62 50
10	Wollenberg and Abraham	9284	62 22	.....	62 22
10	E. B. Hesseman	9315	20 00	.....	20 00
10	Parrott Brothers	9289	5 50	.....	5 50
10	H. E. Dosch	9439	96 85	.....	96 85
10	Roseburg Water Company	9290	10 00	.....	10 00
10	Schindler and Selgmund	9433	54 30	.....	54 30
11	Weston Leader	9268	126 00	.....	126 00
11	Thomas Purcell	9269	29 70	.....	29 70
11	A. C. Marsters and Company	9285	36 10	.....	36 10
11	A. Lawrence	9302	6 00	.....	6 00
11	S. Harsha	9300	6 00	.....	6 00
11	A. F. Barker	9440	189 03	.....	189 03
11	Dr. K. L. Miller	9312	30 00	.....	30 00
11	John Hughes	9093	14 50	.....	14 50
11	Hockenyo Brothers	9163	7 25	.....	7 25
11	Portland Business College	9249	22 00	.....	22 00
11	W. B. Barr	9483	578 67	.....	578 67
11	Captain J. L. May	9173	75 00	.....	75 00
11	W. O. Forbes, treasurer	8562	250 00	.....	250 00
11	Earl Sherk	9243	50 00	.....	50 00
11	Salem Improvement Company	9484	875 58	.....	875 58
13	H. R. Kincaid	4971	9 00	34	9 34
13	J. W. Hulery	9490	45 00	.....	45 00
13	H. R. Kincaid	9244	1 60	.....	1 60
13	Major James Jackson	9204	14 50	.....	14 50

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Aug. 13	Hattie Howard	9298	\$ 5 00	\$	\$ 5 00
13	A. Abington	9308	2 00	.....	2 00
13	W. Perry	9311	31 25	.....	31 25
13	John Mitchell	9223	18 00	.....	18 00
13	Metropolitan Printing House	9261	170 56	.....	170 56
13	Captain R. S. Greenleaf	9172	75 00	.....	75 00
13	George A. Hobbs	9438	150 00	.....	150 00
14	T. J. Blumenrother	9171	75 00	.....	75 00
14	J. C. Vaughn	8952	7 64	.....	7 64
14	Mrs. Alzina Martin, secretary	8557	625 00	.....	625 00
14	Gray Brothers	9270	17 25	.....	17 25
14	Gray Brothers	9427	1 85	.....	1 85
15	J. R. Dixon	9283	40 26	.....	40 26
15	Ira Flagg	9299	6 00	.....	6 00
17	H. E. Edwards	9203	11 76	.....	11 76
17	J. F. Steiwer	8872	8 81	.....	8 81
19	W. B. Barr	9507	569 76	.....	569 76
20	Buren and Hamilton	8949	9 05	.....	9 05
20	M. F. Rapp	9319	2 00	.....	2 00
21	Lydell Baker	9320	7 86	.....	7 86
22	G. W. Poyser	9485	21 00	.....	21 00
25	Callaghan and Company	9449	404 90	.....	404 90
25	D. L. Greene	9548	57 00	.....	57 00
26	W. B. Barr	9553	526 89	.....	526 89
26	R. Clark and Company	6524	1 50	.....	1 50
26	W. A. Greek	9304	5 00	.....	5 00
26	W. R. Marquias	9313	30 00	.....	30 00
28	Dell Butler	9558	29 90	.....	29 90
28	W. H. Loudermilk and Company	6528	10 00	.....	10 00
28	Boston Book Company	9448	714 48	.....	714 48
28	Lawyers' Publishing Company	6530	20 25	.....	20 25
28	J. T. White and Company	9447	60 00	.....	60 00
Sept. 1	B. Irving	8253	130 96	.....	130 96
1	T. and J. W. Johnson and Company	6525	90 00	.....	90 00
1	J. A. Taylor	9586	30 00	.....	30 00
2	W. B. Barr	9606	455 32	.....	455 32
2	J. H. Wiles	9280	5 00	.....	5 00
3	F. L. Willman	9588	98 75	.....	98 75
3	Astoria Iron Works	9559	58 96	.....	58 96
3	J. Hess	9576	18 00	.....	18 00
3	Noe and Scully	9567	4 25	.....	4 25
3	Bayles and Palmburg	9566	11 25	.....	11 25
3	H. D. McGuire	9585	217 31	.....	217 31
3	W. B. Barr	9614	150 00	.....	150 00
3	J. W. Hurley	9632	48 00	.....	48 00
4	B. B. Tuttle	9630	150 00	.....	150 00
4	Liddicoat and Cribb	9563	15 00	.....	15 00
4	Foard and Stokes	9560	221 80	.....	221 80
4	Sol Openheimer, trustee	9540	2 90	.....	2 90
4	Clara Stout	9309	12 00	.....	12 00
4	Mary Stout	9310	12 00	.....	12 00
4	Brown and Smith	9615	10 10	.....	10 10
5	K. Farmington	9247	6 00	.....	6 00
5	C. C. Hine	9445	6 00	.....	6 00
5	H. R. Hayden	9446	2 50	.....	2 50
5	Public Opinion Company	6538	3 00	.....	3 00
5	Frank Shepard	6527	6 00	.....	6 00
5	Charles L. Daily	9544	137 00	.....	137 00
5	Southern Pacific Company	9158	12 00	.....	12 00
5	Edward Thompson Company	6531	36 00	.....	36 00
5	Salem Improvement Company	9651	18 30	.....	18 30
8	Schindler and Seigmond	9617	41 30	.....	41 30
8	S. B. Ormsby	9727	6 00	.....	6 00
8	John Heidecker	9633	662 00	.....	662 00
8	Charles Heilborn and Son	9562	28 95	.....	28 95
8	F. L. Chambers	9628	9 55	.....	9 55
8	I. L. Campbell	9623	45 05	.....	45 05
8	S. B. Eakin	9621	100 00	.....	100 00
8	Home Insurance Company	9622	100 00	100 00
8	B. B. Gesner	9650	86 25	86 25
9	D. A. Siewert	9649	50 00	50 00

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Sept. 9	E. M. Croisan	9428	\$ 11 75	\$	11 75
9	J. L. Zeigler	9624	2 60		2 60
9	Oregon Telephone and Tel. Company	9627	2 00		2 00
9	J. B. Heald	9292	10 80		10 80
9	John P. Robertson	9728	7 00		7 00
10	Sealy, Mason and Company	9642	443 26		443 26
10	T. S. O'Brien	9756	34 00		34 00
10	S. Harsha	9741	6 00		6 00
10	M. L. Peden	9744	4 00		4 00
10	K. L. Miller	9753	30 00		30 00
10	D. E. Shumway	9139	10 00		10 00
10	W. L. Simeral	9648	33 00		33 00
10	B. B. Tuttle	9789	27 00		27 00
10	W. B. Barr	9765	228 56		228 56
11	J. W. Merritt, president	9618	900 00		900 00
11	G. Kohlhaagan	9762	59 10		59 10
11	C. F. Edwards	9751	6 00		6 00
11	W. H. Byars	9729	62 50		62 50
11	A. Abington	9748	2 00		2 00
11	Roseburg Water Company	9752	10 00		10 00
11	S. H. Jory	9737	12 00		12 00
11	I. Gervais	9749	5 00		5 00
11	W. R. Marquiss	9747	31 00		30 00
11	Parrott Brothers	9760	9 00		9 00
11	P. M. Matthews	9761	3 15		3 15
11	Ham Sing	8912	40 00		40 00
11	Anderson Printing Company	9625	131 20		131 20
11	S. Collins	9631	50 00		50 00
12	A. C. Marsters and Company	9731	33 05		33 05
12	G. W. Riddle, president	9619	600 00		600 00
12	James Heron	9745	5 00		5 00
12	E. R. Heseman	9740	20 00		20 00
12	J. Phillips	9750	5 00		5 00
12	Churchill, Woolley and Company	9755	21 50		21 50
12	Wollenberg and Abraham	9763	31 10		31 10
12	A. C. Hoxie	9754	5 30		5 30
12	J. R. Dixon	9757	32 96		32 96
12	W. Perry	9732	13 12		13 12
12	Goodale Lumber Company	9772	190 05		190 05
12	D. L. Greene	9798	54 00		54 00
12	J. W. Hulery	9797	33 00		33 00
12	W. H. Leeds	9802	2,000 00		2,000 00
12	N. E. Litherland	9773	9 00		9 00
14	L. Rickel	9799	29 50		29 50
14	E. Miller	9746	6 00		6 00
14	Mrs. E. A. Byars	9317	20 00		20 00
14	Mrs. E. A. Byars	9314	25 00		25 00
14	Mrs. E. A. Byars	9743	25 00		25 00
14	Millie Strader	9803	12 00		12 00
14	Eta Gallon	9733	12 00		12 00
14	Millie Strader	9736	12 00		12 00
14	W. A. Greek	9739	5 00		5 00
15	Gray Brothers	9616	1 93		1 93
15	M. F. Rapp	9758	3 25		3 25
15	J. F. Brewer	9766	118 80		118 80
15	H. Howard	9734	5 00		5 00
15	J. F. Barker	9788	206 07		206 07
16	John Morris	9815	20 00		20 00
17	Lucky and McMurry	9626	2 25		2 25
17	Belle Protzman	9735	20 00		20 00
17	Belle Protzman	9297	20 00		20 00
17	Lieutenant M. D. Phillips	9641	15 00		15 00
17	Captain W. S. Moon	9640	15 00		15 00
18	A. Lawrence	9787	6 00		6 00
18	Ross, Higgins and Company	9643	163 15		163 15
18	Charles Rogers	9645	7 25		7 25
21	D. J. Cooper	9862	30 00		30 00
21	Captain E. Grim	9182	75 00		75 00
22	T. H. Wilson	9822	50 00		50 00
22	Linnie Lewis	9843	50 00		50 00
22	Harritt and Lawrence	9845	20 00		20 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Sept. 23	John R. Casey.....	9584	\$ 91 70	\$	\$ 91 70
23	M. Seller and Company.....	9817	30 75		30 75
23	Jesse Failling.....	9816	10 50		10 50
23	Captain A. F. Prescott.....	9793	75 00		75 00
25	Captain V. C. Brock.....	9795	75 00		75 00
25	Captain L. C. Chrisman.....	9794	75 00		75 00
25	H. S. Conn.....	9295	4 50		4 50
25	H. E. Doseh.....	9841	149 60		149 60
25	John H. Rutter.....	9561	153 30		153 30
25	Captain M. H. Ellis.....	9639	80 00		80 00
25	Major C. E. Roblin.....	9791	35 00		35 00
26	M. J. Galloway.....	9767	62 50		62 50
26	Ira Plagg.....	9738	6 00		6 00
26	H. H. Vandever.....	9856	30 00		30 00
28	S. B. Ormsby.....	9859	21 12		21 12
28	B. B. Tuttle, paymaster general.....	9792	104 11		104 11
28	John McDonald, president.....	9828	1,500 00		1,500 00
28	Captain F. B. Hamlin.....	9505	9 25		9 25
28	E. F. Parkhurst.....	9868	50 00		50 00
29	B. F. Alley.....	9871	60 80		60 80
29	D. W. Joseph.....	9869	30 00		30 00
29	Tribune Publishing Company.....	9818	6 75		6 75
29	D. W. Coolidge.....	9851	70 00		70 00
30	B. F. Giltner.....	9909	225 00		225 00
30	I. D. Driver, Jr.....	9971	210 00		210 00
30	C. M. Lockwood.....	9906	450 00		450 00
30	Carey F. Martin.....	9908	375 00		375 00
30	Lydell Baker.....	9977	500 00		500 00
30	William P. Lord.....	9915	250 00		250 00
30	William P. Lord.....	9899	375 00		375 00
30	William P. Lord.....	9925	62 50		62 50
30	William P. Lord.....	9928	62 50		62 50
30	Frank K. Lovell.....	9907	500 00		500 00
30	J. H. Howell.....	9918	180 00		180 00
30	Frank E. Hodgkin.....	9912	500 00		500 00
30	James B. Putnam.....	9904	250 00		250 00
30	N. J. Haas.....	9910	225 00		225 00
30	H. B. Compson.....	9976	625 00		625 00
30	Roseburg Electric Company.....	9730	6 30		6 30
30	L. Rickel.....	9972	225 00		225 00
Oct. 1	Phil Metschan.....	9901	200 00		200 00
1	Phil Metschan.....	9917	125 00		125 00
1	Joseph Fones.....	9973	150 00		150 00
1	C. M. Idleman.....	9903	750 00		750 00
1	J. M. Creighton.....	9914	125 00		125 00
1	G. H. Irwin.....	9913	300 00		300 00
2	Thomas Morgan.....	10091	20 00		20 00
2	George Carpy.....	9861	25 00		25 00
2	D. G. Drager.....	10116	4 00		4 00
2	M. E. Hodson.....	9911	180 00		180 00
3	Charles Worden.....	10156	20 00		20 00
3	O. G. Schellberg.....	10113	120 00		120 00
3	A. E. Faxon.....	10139	20 00		20 00
3	E. C. Cross.....	10122	53 21		53 21
3	F. J. Macy.....	10144	90 00		90 00
3	J. A. Fulton.....	9920	250 00		250 00
3	E. B. McElroy.....	10061	500 00		500 00
3	Edgar McClure.....	10063	500 00		500 00
3	Inez DeLashmutt.....	10068	200 00		200 00
3	Marie L. Baright.....	10076	250 00		250 00
3	C. H. Chapman.....	10056	750 00		750 00
3	J. W. Johuson.....	10058	500 00		500 00
3	H. R. Kincaid.....	9916	125 00		125 00
3	H. R. Kincaid.....	9900	375 00		375 00
3	Harry Town.....	10108	38 00		38 00
3	Brown and Smith.....	10125	79 63		79 63
3	W. H. Allerman.....	10111	9 00		9 00
5	H. B. Luce.....	10092	334 55		334 55
5	Gilbert and Patterson.....	10131	17 80		17 80
5	J. A. Pickens.....	10132	46 00		46 00
5	C. Hegnasser.....	10140	20 00		20 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Oct. 5	E. S. Knight	10117	\$ 136 89	\$	\$ 136 89
5	P. S. Knight	10118	273 78	.....	273 78
5	I. A. Macrum	9974	625 00	.....	625 00
5	J. B. Eddy	9975	625 00	.....	625 00
5	John Straub	10059	500 00	.....	500 00
5	Luella C. Carson	10062	500 00	.....	500 00
5	B. J. Hawthorne	10060	500 00	.....	500 00
5	J. J. Walton	10065	100 00	.....	100 00
5	M. S. Wallis	20070	226 80	.....	226 80
5	J. F. Bashor	10133	52 00	.....	52 00
6	N. L. Narregan	10064	400 00	.....	400 00
6	Philura E. Murch	10066	250 00	.....	250 00
6	Thomas Condon	10057	625 00	.....	625 00
6	Major D. J. Moore	9647	12 00	.....	12 00
6	J. H. Albrecht	9919	150 00	.....	150 00
7	Mrs. T. H. Hubbard	9587	16 43	.....	16 43
7	H. D. McGuire	10142	210 91	.....	210 91
7	Harritt and Lawrence	10129	98 71	.....	98 71
7	F. C. Shipp	10358	97 50	.....	97 50
7	F. C. Shipp	10137	62 50	.....	62 50
7	H. Pohle	10119	51 40	.....	51 40
7	Fannie Lamme	10112	45 00	.....	45 00
7	J. H. Lamme	10015	30 00	.....	30 00
7	Portland Weekly Dispatch	10401	1 50	.....	1 50
7	Mrs. H. W. Patrick	10349	1 80	.....	1 80
7	Morley and Patrick	10341	23 70	.....	23 70
7	Bertha Hubbard	10322	25 00	.....	25 00
7	Oregon Telephone and Tel. Company	10069	2 00	.....	2 00
7	Damon Brothers	6496	337 27	9 38	346 65
7	W. S. Duniway	9905	450 00	.....	450 00
7	G. M. Irwin	9927	62 50	.....	62 50
7	G. M. Irwin	9902	450 00	.....	450 00
7	Brown and Smith	10384	6 00	.....	6 00
7	Patton Brothers	10128	5 55	.....	5 55
7	Steiner's Market	10332	4 51	.....	4 51
7	J. B. Day	10323	25 00	.....	25 00
7	J. B. Day	10347	41 00	.....	41 00
7	Salem Water Company	10386	36 00	.....	36 00
7	J. M. Peebles	10389	105 33	.....	105 33
8	Mattie McIntire	10329	14 58	.....	14 58
8	Mrs. J. W. McGuffey	10328	16 80	.....	16 80
8	Maggie McFadden	10321	25 00	.....	25 00
8	Sadie Bristow	10326	9 72	.....	9 72
8	Etta Skeele	10527	6 00	.....	6 00
8	John Minto	10355	225 00	.....	225 00
8	P. M. Hanshaw	10130	100 00	.....	100 00
8	S. B. Ormsby	10500	6 50	.....	6 50
8	O. F. Hellborn	9930	150 00	.....	150 00
8	B. B. Tuttle	10143	150 00	.....	150 00
8	Oregon Cracker Company	9646	44 90	.....	44 90
8	Capital Lumbering Company	10138	95 17	.....	95 17
8	Capital Lumbering Company	10147	72 39	.....	72 39
8	T. Holverson	10335	4 64	.....	4 64
8	J. H. Dunlap	10325	24 50	.....	24 50
9	J. L. Carter	10319	250 00	.....	250 00
9	J. L. Carter	10385	41 85	.....	41 85
9	Mrs. M. E. Carter	13320	150 00	.....	150 00
9	M. F. Ryan	10560	20 00	.....	20 00
9	F. R. Anson, receiver	10353	186 62	.....	186 62
9	F. R. Anson, receiver	10539	817 20	.....	817 20
9	J. Russell	10556	20 00	.....	20 00
9	William McWhirter	10558	20 00	.....	20 00
9	H. R. Kincaid	9926	62 50	.....	62 50
9	H. R. Kincaid	9929	62 50	.....	62 50
9	Captain R. S. Greenleaf	9638	25 60	.....	25 60
9	John Hughes	10351	19 63	.....	19 63
9	John Hughes	10388	322 33	.....	322 33
9	Gilbert and Patterson	10353	21 20	.....	21 00
9	J. F. O'Mara	10537	20 00	.....	20 00
9	John P. Robertson	10499	7 00	.....	7 00
9	John P. Robertson	9860	14 30	.....	14 30

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Oct. 9	Mrs. C. S. Wagner	10346	\$ 15 90	\$	\$ 15 90
9	Ira Erb	10146	11 25	.....	11 25
10	C. W. Tower	9921	100 00	.....	100 00
10	Churchill and Burroughs	10350	5 65	.....	5 65
10	F. S. Dearborn	10345	5 65	.....	5 65
10	A. M. Olliger	10109	38 00	.....	38 00
10	A. F. Campbell	10184	100 00	.....	100 00
10	(Clark Teal)	10354	45 00	.....	45 00
10	W. A. Wann	10179	100 00	.....	100 00
10	H. B. Buckham	10185	120 00	.....	120 00
10	E. E. Balcomb	10186	100 00	.....	100 00
10	J. M. Powell	10180	100 00	.....	100 00
10	M. E. Bishop	10178	100 00	.....	100 00
10	J. B. V. Butler	10181	30 00	.....	30 00
10	Capital City Ice Works	10338	5 55	.....	5 55
10	E. R. Steiner	10592	20 00	.....	20 00
12	Knox and Murphy	10127	5 50	.....	5 50
12	Mrs. H. J. Shane, treasurer	9987	625 00	.....	625 00
12	Sarah Tutthill	10182	100 00	.....	100 00
12	P. L. Campbell	10183	150 00	.....	150 00
12	Roseburg Water Company	10527	10 00	.....	10 00
12	W. H. Byars	10520	62 50	.....	62 50
12	George Kohlhausen	10507	61 83	.....	61 83
12	P. M. Mathews	10510	3 80	.....	3 80
12	Parrott Brothers	10508	23 90	.....	23 90
12	Alexander and Strong	10502	9 00	.....	9 00
12	C. F. Edmunds	10516	6 00	.....	6 00
12	E. F. Bradford	9924	125 00	.....	125 00
12	Gray Brothers	10333	24 45	.....	24 45
12	Gray Brothers	10359	8 80	.....	8 80
12	Gray Brothers	10124	11 68	.....	11 68
12	James Withycombe	10141	415 50	.....	415 50
12	D. S. Bentley	10343	4 00	.....	4 00
13	W. S. Duniway	10497	30 00	.....	30 00
13	Colonel George F. Telfer	10550	36 65	.....	36 65
13	Oregon Telephone and Tel. Company	10121	9 00	.....	9 00
13	Oregon Telephone and Tel. Company	10134	26 50	.....	26 50
13	Oregon Telephone and Tel. Company	10330	9 40	.....	9 40
13	Steiner Drug Company	10123	2 00	.....	2 00
13	B. B. Tuttle	10604	90 10	.....	90 10
13	H. E. Mitchell	10564	179 10	.....	179 10
13	Salem Woolen Mills Store	10599	105 00	.....	105 00
13	George C. Will	10342	1 30	.....	1 30
14	J. R. Cardwell	10608	16 25	.....	16 25
14	W. Wolfemeyer	10596	20 00	.....	20 00
14	C. L. Dalley	10612	95 25	.....	95 25
14	Henry E. Dusch	10611	90 35	.....	90 35
14	Emil Schano	10613	133 30	.....	133 30
14	J. R. Casey	10610	97 95	.....	97 95
14	Barr and Petzel	10348	4 35	.....	4 35
14	F. A. Bancroft, agent	9790	41 16	.....	41 16
14	D. M. Evans	9870	20 00	.....	20 00
14	B. B. Tuttle	10452	55 50	.....	55 50
14	S. Collins	10144	50 00	.....	50 00
14	Colonel H. W. Cardwell	10552	12 00	.....	12 00
14	H. E. Mitchell	10563	34 25	.....	34 25
14	Salem Flouring Mills Company	10340	11 62	.....	11 62
14	Salem Flouring Mills Company	10126	22 67	.....	22 67
14	James Bell	10597	77 00	.....	77 00
15	J. B. V. Butler	10585	261 40	.....	261 40
15	J. R. Dixon	10525	41 00	.....	41 00
15	Etta Gallon	10521	12 00	.....	12 00
15	I. A. Macrum	10357	48 00	.....	48 00
15	Chamber of Commerce	10547	60 00	.....	60 00
15	William Galloway, president	10594	5,000 00	.....	5,000 00
15	Ham Sing	5175	40 00	.....	40 00
15	Ham Sing	3632	40 00	.....	40 00
15	Ham Sing	9742	40 00	.....	40 00
15	Ham Sing	7956	40 00	.....	40 00
15	Ham Sing	9316	40 00	40 00
15	Ham Sing	6898	40 00	40 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Oct. 15	Ham Sing.....	7755	\$ 40 00	\$.....	\$ 40 00
15	Ham Sing.....	3441	40 00		40 00
15	Ham Sing.....	5529	40 00		40 00
15	Wollenberg and Abraham.....	10509	96 98		96 98
15	Mrs. E. A. Byars.....	10526	25 00		25 00
15	Millie Strader.....	10504	12 00		12 00
15	S. G. Heffner.....	10514	6 50		6 50
15	Susan A. Jory.....	10522	12 00		12 00
15	Churchill, Woolley and Company.....	10535	18 00		18 00
15	E. Miller.....	10519	6 00		6 00
15	John Phillips.....	10515	6 00		6 00
15	J. F. Barker.....	10538	190 18		190 18
15	S. Harsha.....	10533	6 00		6 00
15	Hattie Howard.....	10512	5 00		5 00
15	K. L. Miller.....	10534	30 00		30 00
15	E. B. Heseman.....	10505	20 00		20 00
15	John Hunter.....	10524	5 20		5 20
15	Sister Mary St. Ignatius.....	9982	500 00		500 00
15	John Minto.....	10619	29 03		29 03
15	J. Wharton.....	10536	2 85		2 85
15	A. Abington.....	10522	2 00		2 00
15	C. A. McGee.....	9759	5 00		5 00
15	W. A. Greek.....	10513	3 00		3 00
15	Electric Eng. and Constr. Company.....	9568	8 00		8 00
15	George F. Telfer.....	10605	36 00		36 00
15	W. Roth.....	10617	20 00		20 00
15	Fred Stettler.....	10616	20 00		20 00
16	W. M. Lick.....	10593	20 00		20 00
16	Colonel James Jackson.....	10554	20 00		20 00
16	Captain J. W. Siemens.....	9636	75 00		75 00
16	Colonel James Jackson.....	10551	27 90		27 90
16	John Veatch.....	10624	20 00		20 00
17	Lunn and Brooks.....	10334	7 10		7 10
17	E. M. Waite.....	10090	40 00		40 00
17	D. W. Smith.....	10623	75 00		75 00
17	J. W. McGinn, secretary.....	9985	500 00		500 00
17	J. A. Taylor.....	10386	20 00		20 00
19	G. M. Irwin.....	10562	331 15		331 15
19	Wells, Fargo and Company.....	10647	5 50		5 50
19	C. C. Hobart.....	10620	474 36		474 36
19	John Hansen.....	10559	20 00		20 00
19	H. C. Ross.....	10344	2 00		2 00
19	W. R. Marquiss.....	10530	30 00		30 00
19	Major C. W. Gantenbein.....	10553	6 40		6 40
19	F. A. Bancroft, agent.....	10543	3 52		3 52
19	James Heron.....	10511	10 00		10 00
19	Ira Flagg.....	10528	6 00		6 00
19	T. S. O'Brien.....	10501	2 25		2 25
19	C. Coopey.....	10540	36 70		36 70
19	T. Thompson.....	10561	123 75		123 75
19	A. L. Keenan, treasurer.....	9981	500 00		500 00
19	I. Cram.....	10518	1 50		1 50
19	J. J. Sanner.....	10110	38 00		38 00
20	C. E. Bradley.....	10649	20 00		20 00
20	Roseburg Electric Company.....	10506	10 25		10 25
20	A. Lawrence.....	10531	6 00		6 00
20	Frank Brown.....	10537	5 22		5 22
21	A. T. Pague.....	10595	105 25		105 25
21	O. Dickinson Seed Company.....	10508	6 50		6 50
21	Mrs. A. Martin, secretary.....	9979	625 00		625 00
21	Capt. J. W. Siemens.....	9637	75 00		75 00
21	A. L. Headrick.....	10661	24 00		24 00
22	R. L. Folk and Company.....	10654	5 00		5 00
22	Mrs. C. Rockwell, secretary.....	9978	625 00		625 00
23	J. H. Elwood.....	9923	100 00		100 00
23	A. Harold.....	10655	20 00		20 00
23	F. E. Beach, secretary.....	9983	312 50		312 50
23	J. A. Miller.....	10701	20 00		20 00
24	W. H. Leeds.....	10705	57 85		57 85
24	W. H. Leeds.....	10703	1,196 82		1,196 82
24	Union Meat Company.....	10445	79 28		79 28

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Oct. 24	Isaac Gervais.....	10600	\$ 10 00	\$ ———	\$ 10 00
24	M. Glendenning.....	10601	10 50	—	10 50
26	Captain J. M. Poorman.....	10541	90 00	—	90 00
26	Lieutenant M. D. Phillips.....	10544	40 07	—	40 07
26	H. T. Hudson Arms Company.....	10546	6 50	—	6 50
27	A. C. Marsters and Company.....	10606	56 20	—	56 20
27	O. J. Kendall.....	10689	315 87	—	315 87
27	Howe Scale Company.....	10691	71 50	—	71 50
28	A. S. McAllister.....	10650	1,500 00	—	1,500 00
28	W. O. Forbes, treasurer.....	9984	250 00	—	250 00
28	A. F. Chase.....	10697	20 00	—	20 00
29	Huber's Bakery.....	10339	6 56	—	6 56
29	J. B. Putnam.....	10621	6 00	—	6 00
30	Weller Brothers.....	10331	117 74	—	117 74
31	John Estes.....	10120	9 71	—	9 71
Nov. 2	Thomas Day and Company.....	10648	247 95	—	247 95
2	Lieutenant W. H. Ellis.....	9796	75 00	—	75 00
2	Lieutenant B. W. Holman.....	10672	75 00	—	75 00
2	R. W. Holman.....	10665	90 00	—	90 00
2	Lieutenant J. A. Evans.....	10678	75 00	—	75 00
4	E. C. Cross.....	10387	8 84	—	8 84
4	C. A. McGee.....	10598	21 80	—	21 80
4	Captain J. M. Poorman.....	10670	75 00	—	75 00
4	Lieutenant M. D. Phillips.....	10675	75 00	—	75 00
4	Northwest Electric Company.....	10763	710 40	—	710 40
5	Thomas Jackson.....	10716	20 00	—	20 00
5	Burton Brothers.....	10765	196 00	—	196 00
5	Captain A. F. Prescott.....	10666	75 00	—	75 00
5	Captain A. F. Prescott.....	10685	6 50	—	6 50
5	A. L. Veazie.....	10693	108 45	—	108 45
5	S. Collins.....	10549	6 10	—	6 10
5	Levi Morris.....	6749	115 50	2 68	118 13
5	Major C. H. Gillette.....	10695	26 00	—	26 00
5	Sholes and Lake.....	10692	123 75	—	123 75
5	Colonel O. Summers.....	10662	855 00	—	855 00
5	Frank L. Willman.....	10761	54 00	—	54 00
6	Honeyman and McBride.....	10722	15 00	—	15 00
6	O. F. Taylor.....	10764	26 00	—	26 00
6	Lieutenant F. C. Brosius.....	10682	60 00	—	60 00
6	S. B. Ormsby.....	10789	6 00	—	6 00
6	Major C. E. Roblin.....	10671	75 00	—	75 00
6	D. W. Eberlin.....	10782	44 65	—	44 65
7	H. S. Carothers.....	10723	4 00	—	4 00
7	W. S. Moon.....	10673	75 00	—	75 00
7	George O. Yoran.....	10706	34 50	—	34 50
7	Colonel George O. Yoran.....	10679	60 80	—	60 80
7	Captain F. B. Hamlin.....	10674	75 00	—	75 00
9	Captain V. C. Brock.....	10663	82 00	—	82 00
9	Oregon Independent.....	10932	27 00	—	27 00
10	Pacific Paper Company.....	10721	10 50	—	10 50
10	Mrs. J. J. Murphy.....	9980	625 00	—	625 00
10	John P. Robertson.....	10788	1 00	—	1 00
11	John Minto.....	10937	45 98	—	45 98
11	K. L. Miller.....	10811	30 00	—	30 00
11	J. A. Laird.....	10809	15 00	—	15 00
11	J. R. Dixon.....	10820	52 00	—	52 00
11	Roseburg Water Company.....	10810	10 00	—	10 00
11	W. R. Marquiss.....	10794	30 00	—	30 00
11	P. Snellback.....	10804	5 00	—	5 00
11	W. H. Byard.....	10790	62 50	—	62 50
11	E. B. Hesseman.....	10796	20 00	—	20 00
11	George Kohlhagen.....	10817	61 50	—	61 50
11	E. A. Byars.....	10792	25 00	—	25 00
11	Parrott Brothers.....	10821	10 50	—	10 50
11	Mrs. N. Boyd.....	10803	9 20	—	9 20
11	M. Strader.....	10795	12 00	—	12 00
11	Susan Jory.....	10799	12 00	—	12 00
11	Etta Gallon.....	10815	12 00	—	12 00
11	Clara Stout.....	10823	14 00	—	14 00
11	J. W. Blakeney.....	10684	5 30	—	5 30
11	A. Lawrence.....	10814	5 50	—	5 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Nov. 11	John Phillips.....	10798	\$ 6 00	\$-----	\$ 6 00
11	George F. Rogers.....	10886	400 00	-----	400 00
11	Capital Journal.....	10940	48 00	-----	48 00
11	George M. Irwin.....	10935	107 45	-----	107 45
11	Yokahama Tea Company.....	10887	8 95	-----	8 95
12	E. Miller.....	10791	6 00	-----	6 00
12	Frank Brown.....	10819	2 76	-----	2 76
12	Ira Flagg.....	10798	6 00	-----	6 00
12	S. Mundell.....	10947	32 00	-----	32 00
13	John Hughes.....	10591	10 00	-----	10 00
13	James Heron.....	10800	13 25	-----	13 25
13	John Hunter.....	10818	214 75	-----	214 75
13	J. F. Barker.....	10919	230 33	-----	230 33
13	Hamilton Drug Company.....	10808	1 00	-----	1 00
13	Lieutenant J. E. Krouse.....	10664	166 70	-----	166 70
14	C. F. Edmunds.....	10805	5 00	-----	5 00
14	S. Harsha.....	10812	6 00	-----	6 00
14	Churchill, Woolley and Company.....	10822	115 69	-----	115 69
17	Oregon Statesman.....	10941	48 00	-----	48 00
17	Captain A. J. Walker.....	10669	75 00	-----	75 00
17	Wollenberg and Abraham.....	10816	52 02	-----	52 02
18	Captain M. H. Ellis.....	10680	30 00	-----	30 00
18	Lieutenant-Colonel J. M. Patterson.....	10694	30 90	-----	30 90
18	Lieutenant-Colonel J. M. Patterson.....	10681	30 00	-----	30 00
18	B. B. Tuttle.....	10776	150 00	-----	150 00
18	S. Collins.....	10777	50 00	-----	50 00
20	A. Abington.....	10916	2 00	-----	2 00
20	Isaac Gervais.....	10917	13 25	-----	13 25
20	A. C. Marsters and Company.....	10918	38 90	-----	38 90
20	J. W. Driver.....	10954	7 50	-----	7 50
21	F. L. Willman.....	10972	25 00	-----	25 00
21	Julia Abraham.....	10802	4 00	-----	4 00
21	H. D. McGuire.....	10762	244 11	-----	244 11
21	W. P. Kinsman.....	10668	75 00	-----	75 00
23	J. D. Horner.....	10955	5 00	-----	5 00
24	Snell, Heltsu and Company.....	10690	45 33	-----	45 33
24	W. H. Fisher.....	10807	10 00	-----	10 00
24	Major James Jackson.....	10960	32 50	-----	32 50
24	George A. Cheney.....	10988	4 50	-----	4 50
24	Major C. H. Gillette.....	10961	1 70	-----	1 70
24	Hop Sing.....	10797	40 00	-----	40 00
24	Charles E. Ladd, treasurer.....	9986	187 50	-----	187 50
24	J. R. Bayley.....	9922	100 00	-----	100 00
27	H. F. Deardorff.....	10801	60 00	-----	60 00
27	Mary Dickson.....	10996	5 60	-----	5 60
28	G. W. Wannemacher.....	10953	17 55	-----	17 55
28	Colonel H. W. Cardwell.....	10957	6 00	-----	6 00
28	F. A. Bancroft, agent.....	10688	2 74	-----	2 74
28	S. Collins.....	10959	2 00	-----	2 00
28	G. W. Wannemacher.....	10971	1 35	-----	1 35
Dec. 2	F. J. Van Winkle.....	10987	300 00	-----	300 00
2	Lora F. Butler.....	10984	125 00	-----	125 00
2	M. G. Royal.....	10986	450 00	-----	450 00
2	H. L. Talkington.....	10985	325 00	-----	325 00
2	George Schnitzer.....	10983	6 00	-----	6 00
2	Dr. A. B. Gillis.....	10324	25 00	-----	25 00
2	Major C. T. Blumenrother.....	10686	15 10	-----	15 10
3	Knox and Murphy.....	11030	48 00	-----	48 00
3	Isaac Cram.....	10813	4 00	-----	4 00
3	E. Von Pessel.....	10616	2 00	-----	2 00
5	E. Von Pessel.....	10529	2 00	-----	2 00
7	S. B. Ormsby.....	11147	7 50	-----	7 50
7	Henderson Arms Company.....	10962	813 30	-----	813 30
8	John P. Robertson.....	11146	8 50	-----	8 50
8	F. R. Anson, receiver.....	11186	5 00	-----	5 00
9	A. T. Moffett.....	11197	75 00	-----	75 00
9	Salem Woolen Mills Company.....	11189	77 00	-----	77 00
10	Salem Woolen Mills Company.....	11148	40 50	-----	40 50
10	Statesman Publishing Company.....	11033	13 00	-----	13 00
10	Statesman Publishing Company.....	11082	6 50	-----	6 50
10	Howe Scale Company.....	11002	18 00	-----	18 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Dec. 11	D. W. Eberlin	11053	\$ 29 52	\$ —	\$ 29 52
11	S. Collins	11004	50 00	—	50 00
11	Charles L. Dailey	11000	105 75	—	105 75
11	General C. F. Beebe	10858	8 00	—	8 00
11	Colonel B. B. Tuttle	11003	150 00	—	150 00
11	J. K. Gill Company	8073	105 34	3 15	108 49
11	C. H. Crocker	10707	40 00	—	40 00
11	J. G. Housler	11168	5 60	—	5 60
11	Wollenberg and Abraham	11152	25 29	—	25 29
11	James Heron	11166	8 40	—	8 40
11	Susan Jory	11173	12 00	—	12 00
11	Millie Strader	11158	12 00	—	12 00
11	Sol Abraham	11151	105 23	—	105 23
11	P. M. Matthews	11183	4 30	—	4 30
11	W. H. Fisher	11150	10 00	—	10 00
11	Roseburg Water Company	11163	10 00	—	10 00
11	G. Kohlhagan	11179	61 07	—	61 07
11	F. H. Kimsey	11200	10 40	—	10 40
12	B. B. Tuttle	11311	28 42	—	28 42
12	B. F. Bonham, postmaster	11081	13 11	—	13 11
14	Reeves Brothers	11193	15 00	—	15 00
14	J. W. Driver	11224	6 75	—	6 75
14	Ira Erb	11104	10 25	—	10 25
14	Etta Gallon	11172	12 00	—	12 00
14	J. R. Dixon	11153	41 00	—	41 00
14	A. C. Marsters and Company	11154	41 00	—	41 00
14	A. Lawrence	11157	5 60	—	5 60
14	E. B. Hessman	11165	20 00	—	20 00
14	A. Heffner	11164	8 40	—	8 40
14	J. Phillips	11170	5 00	—	5 00
15	Bernardi and Dunsford	11192	191 20	—	191 20
15	H. D. McGuire	11047	202 81	—	202 81
15	Virgie Tweed	11155	6 00	—	6 00
15	W. H. Byars	11162	62 50	—	62 50
15	Captain T. J. G. Blumenrother	10548	2 85	—	2 85
16	Oregon Steam Dye Works	11221	70 87	—	70 87
16	H. E. Dosch	11227	79 30	—	79 30
16	J. F. Barker	11201	230 10	—	230 10
16	J. Wharton	11181	6 40	—	6 40
16	E. Miller	11169	6 00	—	6 00
16	W. R. Marquiss	11160	30 00	—	30 00
16	James Barr	698	3 00	—	3 00
16	Phil Carey Manufacturing Company	10956	5 25	—	5 25
16	James Barr	3228	6 00	—	6 00
17	Mrs. E. A. Byars	11159	25 00	—	25 00
17	A. Abington	11171	4 00	—	4 00
17	Mrs. N. Boyd	11149	7 40	—	7 40
17	Captain J. L. May	10676	75 00	—	75 00
17	Captain J. L. May	10687	25 34	—	25 34
17	C. Coopey	11207	32 53	—	32 53
17	Captain R. S. Greenleaf	10704	30 00	—	30 00
17	R. S. Greenleaf	18677	75 00	—	75 00
17	Oregon Steam Dye Works	11220	73 50	—	73 50
17	Oregon Steam Dye Works	11219	493 50	—	493 50
17	Oregon Steam Dye Works	11222	101 50	—	101 50
17	A. G. Quackenbush	11208	4 50	—	4 50
18	J. F. O'Mara	11250	40 00	—	40 00
18	M. T. Ryan	11254	40 00	—	40 00
19	A. H. Forstner	11199	81 63	—	81 63
19	Henshaw, Gawston and Company	11196	729 97	—	729 97
19	John Barrett Company	10995	7 70	—	7 70
19	Knox and Murphy	11198	129 62	—	129 62
22	Blumauer-Frank Company	11249	107 44	—	107 44
23	Ira Flagg	11174	6 00	—	6 00
23	I. Gervais	11176	10 00	—	10 00
23	Henshaw, Gawston and Company	11245	34 75	—	34 75
23	John R. Casey	11234	174 55	—	174 55
23	Captain A. F. Prescott	11216	11 45	—	11 45
23	Captain A. F. Prescott	11214	33 95	—	33 95
24	K. Deardorff	11178	3 45	—	3 45
24	C. B. Irvine	11242	390 00	—	390 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

General Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Dec. 24	G. O. Cheeney	11253	\$ 9 00	\$	\$ 9 00
24	John Minto	11292	26 40	.....	26 40
24	Colonel J. M. Patterson	11205	85 60	.....	85 60
24	T. J. Criteser	11156	5 20	.....	5 20
24	Roseburg Electric Company	11202	50 25	.....	50 25
24	I. Crain	11203	4 00	.....	4 00
26	J. Smith	11296	41 00	.....	41 00
26	Colonel O. Summers	11212	41 80	.....	41 80
26	J. W. Elliott	11209	4 15	.....	4 15
26	J. K. Gill Company	11210	24 78	.....	24 78
26	Colonel O. Summers	11213	53 90	.....	53 90
26	General C. F. Beebe	11244	115 85	.....	115 85
26	Hollister and Potter	11001	4 95	.....	4 95
26	Captain A. F. Prescott	11215	2 50	.....	2 50
26	Micelli Brothers	10915	8 00	.....	8 00
26	Colonel George O. Yoran	11218	39 50	.....	39 50
26	Colonel George O. Yoran	11217	27 60	.....	27 60
28	A. E. Faxton	11348	20 00	.....	20 00
28	S. Harsha	11175	4 00	.....	4 00
28	J. B. V. Butler	11282	883 10	.....	883 10
29	D. S. Bentley	11195	32 75	.....	32 75
30	I. H. Holland	11489	305 95	.....	305 95
30	O. P. Goodell	11488	284 95	.....	284 95
30	G. Wingate	11494	251 95	.....	251 95
30	Robert Walker	11492	266 50	.....	266 50
30	S. D. Gibson	11487	229 00	.....	229 00
30	D. P. Thompson	11491	236 95	.....	236 95
30	H. L. Wells	11495	231 13	.....	231 13
30	W. C. Willis	11493	268 75	.....	268 75
30	H. Holman	11497	75 37	.....	75 37
30	C. A. Johnson	11490	268 30	.....	268 30
30	A. C. Auldon	11486	295 60	.....	295 60
31	J. H. Howell	11540	180 00	.....	180 00
31	I. D. Driver	11596	210 00	.....	210 00
31	William P. Lord	11425	62 50	.....	62 50
31	William P. Lord	11524	375 00	.....	375 00
31	William P. Lord	11560	62 50	.....	62 50
31	B. E. Giltner	11534	225 00	.....	225 00
31	Lydell Baker	11603	500 00	.....	500 00
31	Lydell Baker	11630	104 00	.....	104 00
31	G. G. Shirlev	11496	231 25	.....	231 25
31	J. H. Albrecht	11547	150 00	.....	150 00
31	Frank K. Lovell	11532	500 00	.....	500 00
31	N. J. Haas	11535	225 00	.....	225 00
31	J. B. Putnam	11529	250 00	.....	250 00
31	J. M. Creighton	11539	125 00	.....	125 00
31	G. M. Irwin	11427	62 50	.....	62 50
31	G. M. Irwin	11527	450 00	.....	450 00
31	H. B. Compson	11602	625 00	.....	625 00
31	G. H. Irwin	11538	300 00	.....	300 00
31	Joseph Fones	11597	75 00	.....	75 00
31	Joseph Fones	11598	75 00	.....	75 00
31	C. F. Martin	11533	375 00	.....	375 00
31	L. Rickel	11599	225 00	.....	225 00
31	Frank E. Hodgkin	11537	500 00	.....	500 00
31	L. E. Gardner	11513	6 50	.....	6 50
31	W. S. Duniway	11668	30 00	.....	30 00
31	W. S. Duniway	11530	450 00	.....	450 00
31	Phil Metschan	11559	125 00	.....	125 00
31	Phil Metschan	11526	200 00	.....	200 00
31	William P. Lord	11557	250 00	.....	250 00
	Total		\$ 553,030 20	\$ 3,644 42	\$ 556,674 62

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Jan. 2	J. L. Barnard.....	9603	\$ 240 00	\$-----	\$ 240 00
2	W. H. Downing.....	9321	13 00	-----	13 00
3	Colonel J. Olmstead.....	9282	2 75	-----	2 75
3	G. W. Johnson and Son.....	9284	12 00	-----	12 00
3	L. A. McHaffie.....	9724	8 00	-----	8 00
4	E. Walt.....	9872	766 14	-----	766 14
4	Brooks and Salisbury.....	9868	2 40	-----	2 40
4	Klinger and Beek.....	9298	1 75	-----	1 75
4	W. A. Cusick.....	9900	100 00	-----	100 00
4	Oregon Telephone and Tel. Company.....	9878	15 65	-----	15 65
4	T. Holversou.....	9888	22 42	-----	22 42
4	J. N. Ryan.....	9606	198 00	-----	198 00
4	G. W. Patterson.....	9864	91 09	-----	91 09
5	Oregon Produce Company.....	9638	3 87	-----	3 87
5	Dugan Brothers.....	9889	28 00	-----	28 00
7	A. E. Strang.....	9605	300 00	-----	300 00
7	Damon Brothers.....	9076	13 20	-----	13 20
7	B. F. Looney.....	9859	19 52	-----	19 52
7	Krausse Brothers.....	9851	13 75	-----	13 75
7	Joseph Meyers and Son.....	9890	32 00	-----	32 00
7	R. M. Wade and Company.....	9871	27 68	-----	27 68
7	J. G. Wright.....	9848	10 55	-----	10 55
7	Ira Erb.....	9855	2 00	-----	2 00
8	J. A. Van Eaton.....	9862	44 00	-----	44 00
8	F. R. Anson.....	9862	3 30	-----	3 30
8	James R. Shepard.....	9853	135 85	-----	135 85
8	Balfour, Guthrie and Company.....	9865	31 50	-----	31 50
8	Patton Brothers.....	9858	10 35	-----	10 35
8	Salem Gaslight Company.....	9854	14 40	-----	14 40
9	J. L. Barnard.....	9903	2 00	-----	2 00
9	J. L. Barnard.....	9902	35 00	-----	35 00
9	G. W. Farrell.....	9899	5 00	-----	5 00
9	N. H. Doty.....	9110	3 00	-----	3 00
9	W. L. Wade.....	9850	25 50	-----	25 50
9	K. F. Osburn.....	9894	9 15	-----	9 15
10	W. W. Stevens.....	9869	12 00	-----	12 00
10	Western Union Telegraph Company.....	9876	1 75	-----	1 75
11	L. F. Griffith.....	9896	13 85	-----	13 85
11	W. T. Williamson.....	9898	13 85	-----	13 85
11	Capital City Bindery.....	9333	6 00	-----	6 00
11	E. S. Lamport.....	9885	7 60	-----	7 60
12	C. F. Anderson.....	9879	9 80	-----	9 80
12	J. W. Lewis.....	9880	27 45	-----	27 45
12	Samuel Headrick.....	9897	17 05	-----	17 05
12	Mrs. E. Weston.....	9874	18 00	-----	18 00
12	Rev. J. Bowersox.....	9901	4 00	-----	4 00
12	Mrs. C. Feeley.....	9848	4 00	-----	4 00
14	J. B. Reed.....	9887	1 20	-----	1 20
14	J. A. Jefferson.....	9882	9 45	-----	9 45
14	Daniel J. Fry.....	9867	12 00	-----	12 00
14	Capital National Bank.....	9843	6 15	-----	6 15
14	A. M. Smith.....	9895	3 50	-----	3 50
14	Fred Yeunke.....	9873	22 00	-----	22 00
15	Willis Brothers and Company.....	9881	14 00	-----	14 00
15	M. L. Rugg.....	9340	16 00	-----	16 00
19	Mrs. W. M. Biesen.....	9700	85 00	-----	85 00
19	George A. Biesen.....	9699	180 00	-----	180 00
22	W. J. Maston.....	9870	41 97	-----	41 97
25	W. W. Martin.....	9884	5 00	-----	5 00
Feb. 1	Buren and Hamilton.....	9849	10 45	-----	10 45
7	Knapp, Burrell and Company.....	9883	4 00	-----	4 00
26	Ina Smith.....	810	32 50	-----	32 50
26	H. W. Cottle.....	9083	14 00	-----	14 00
26	H. W. Cottle.....	9877	4 50	-----	4 50
28	Kate E. Horgan.....	401	55 00	-----	55 00
28	William Brenner.....	9845	5 40	-----	5 40
Mar. 2	Salem Post.....	637	35 00	-----	35 00
4	Ida Rundlett.....	694	24 00	-----	24 00
4	James Herrington.....	780	23 34	-----	23 34
4	Gilbert, Patterson and Company.....	369	34 27	-----	34 27
4	O. Dickinson Seed Company.....	788	1 25	-----	1 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Mar. 4	O. Dickinson Seed Company.....	9278	\$ 1 00	\$.....	\$ 1 00
5	Jinda Ram	586	4 00		4 00
5	Steiner's Market	356	39 71		39 71
5	R. M. Wade and Company	793	1 63		1 63
5	L. M. McHaffie	347	19 00		19 00
8	W. W. Martin	358	16 00		16 00
8	Salem Gaslight Company.....	774	30 00		30 00
8	Mrs. C. Feeley	775	3 30		3 30
8	K. M. Plymale	348	16 00		16 00
8	Salem Iron Works	778	16 25		16 25
8	M. M. Jones	9875	14 85		14 85
8	M. M. Jones	351	9 10		9 10
9	John Hughes	794	3 00		3 00
11	H. Miering	797	26 00		26 00
11	C. A. Smith	770	7 60		7 60
11	Western Union Telegraph Company	773	3 28		3 28
11	W. L. Wade	357	43 53		43 53
11	Sam Headrick	359	9 25		9 25
11	Dugan Brothers	795	5 45		5 45
12	E. C. Small	786	41 92		41 92
13	J. F. Smith	981	26 66		26 66
13	S. R. Porter	993	25 00		25 00
13	H. C. Von Behren	994	25 00		25 00
13	W. A. Pike	995	16 20		16 20
13	A. J. Johnson	772	2 00		2 00
13	George M. Beeler and Company	9995	43 50		43 50
14	J. L. Barnard	374	36 30		36 30
14	J. L. Barnard	367	2 50		2 50
14	Mollie Horgan	349	35 00		35 00
14	Dexter Field	776	1 40		1 40
14	Patton Brothers	777	13 85		13 85
14	A. Rosser	1030	18 00		18 00
15	Salem Soap Works	1031	23 22		23 22
15	W. L. Wade	1034	18 90		18 90
15	George C. Will	1033	7 30		7 30
15	F. P. Litchfield	1071	5 00		5 00
16	J. L. Barnard	1076	8 60		8 60
16	J. L. Barnard	1074	10 70		10 70
16	C. W. Roberts	10030	37 13		37 13
16	Daniel J. Fry	1072	28 70		28 70
16	Laurence Sinclair	1087	4 00		4 00
16	Laurence Sinclair	10031	4 00		4 00
16	J. A. Van Eaton	1025	16 57		16 57
16	Knapp, Burrell and Company	789	8 85		8 85
16	Knapp, Burrell and Company	1035	2 70		2 70
16	E. T. Judd	1048	14 25		14 25
16	John Cassidy	940	25 00		25 00
16	E. K. Shaw	771	6 00		6 00
18	Fred Yeunke	1018	30 00		30 00
18	Harritt and Lawrence	1040	21 75		21 75
18	J. L. Steiwer	1064	49 25		49 25
19	Elida W. Ryan	1111	26 84		26 84
20	H. Pohle	782	4 00		4 00
20	Salem Soap Works	783	8 40		8 40
20	Daniel J. Fry	355	24 30		24 30
20	Brunswick, Balke, Collender Co.	796	35 00		35 00
20	James R. Shepard	1019	9 10		9 10
20	J. N. Witzel	1054	23 00		23 00
20	H. N. Burley	1050	25 00		25 00
20	Lulu M. McHaffie	1112	14 00		14 00
21	George Collins	1068	4 00		4 00
21	A. Provost	798	3 50		3 50
21	Dugan Brothers	1077	29 50		29 50
22	G. W. Putnam	1052	41 84		41 84
22	Kate M. Plymale	1121	13 00		13 00
23	R. H. Westacott	799	2 50		2 50
23	Ira Erb	1024	1 75		1 75
23	Ira Erb	781	18 10		18 10
23	The Spa	9856	11 64		11 64
25	Salem Gaslight Company	1014	10 20		10 20
25	Sam Headrick	1055	3 00		3 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Mar. 26	W. A. Munly	946	\$ 12 50	\$	\$ 12 50
26	Warren Cranston	1027	30 00	.....	30 00
26	Churchill Sash and Door Company ..	1051	4 00	.....	4 00
26	O. Dickinson Seed Company	1037	20 76	.....	20 76
26	Gray Brothers	1089	35 94	.....	35 94
26	S. T. Darby	1029	50 00	.....	50 00
30	A. E. Day	1026	1 75	.....	1 75
30	William P. Lord	1189	104 17	.....	104 17
30	William P. Lord	1196	20 84	.....	20 84
30	H. R. Kincaid	1206	21 40	.....	21 40
30	H. R. Kincaid	1208	21 39	.....	21 39
30	W. A. Cusick	1059	170 00	.....	170 00
30	Phil Metschan	1211	25 00	.....	25 00
30	Phil Metschan	1211	25 00	.....	25 00
30	D. H. Looney	1062	95 00	.....	95 00
April 1	Chicago Costume Company	1015	7 25	.....	7 25
1	W. B. Allen and Company	779	2 85	.....	2 85
1	A. C. Shinn	1034	36 17	.....	36 17
1	Rev. M. L. Rugg	768	4 00	.....	4 00
1	E. S. Lamport	1023	4 90	.....	4 90
1	Downing and Thomas	1067	16 25	.....	16 25
1	Damon Brothers	1038	39 05	.....	39 05
2	B. S. Radabaugh	1065	2 75	.....	2 75
2	A. E. Dunlap	1426	75 00	.....	75 00
2	Frank Slayin	1377	49 00	.....	49 00
2	E. S. Seely	1352	55 83	.....	55 83
2	W. T. Williamson	1320	450 00	.....	450 00
2	W. D. McNary	1323	225 00	.....	225 00
2	James Bateson	1045	18 75	.....	18 75
2	James Bateson	962	97 80	.....	97 80
2	G. T. Hogan	1490	111 25	.....	111 25
2	F. T. Smith	1429	29 16	.....	29 16
2	W. Small	1426	63 34	.....	63 34
2	A. M. Macy	1427	57 50	.....	57 50
2	E. N. Starr	1425	75 00	.....	75 00
2	E. M. Smith	1423	12 50	.....	12 50
2	Jacob Martig	1422	105 00	.....	105 00
2	Mrs. M. E. Cook	1421	83 00	.....	83 00
2	F. M. Howe	1420	18 34	.....	18 34
2	Hannah Kennealy	1419	112 50	.....	112 50
2	E. A. Thatcher	1418	112 50	.....	112 50
2	F. B. Moran	1417	8 00	.....	8 00
2	Kate E. Horgan	1415	27 00	.....	27 00
2	H. S. Wilson	1414	75 00	.....	75 00
2	M. M. Philliber	1412	60 00	.....	60 00
2	Julia M. Parker	1411	112 50	.....	112 50
2	Mollie Horgan	1409	47 83	.....	47 83
2	M. B. Hensley	1408	105 00	.....	105 00
2	Anna M. Neis	1407	100 00	.....	100 00
2	M. B. Churchill	1406	105 00	.....	105 00
2	M. E. Robertson	1405	105 14	.....	105 14
2	Julia Matthews	1404	102 50	.....	102 50
2	Ida M. Basey	1403	105 00	.....	105 00
2	M. Williams	1402	105 00	.....	105 00
2	W. J. Belsen	1401	98 75	.....	98 75
2	Belle Booth	1399	105 00	.....	105 00
2	Esther Williams	1398	112 50	.....	112 50
2	Gertrude Daley	1397	120 00	.....	120 00
2	Geneva Houle	1396	118 67	.....	118 67
2	S. Goldschmidt	1395	4 00	.....	4 00
2	M. T. Cunningham	1394	23 00	.....	23 00
2	C. A. Johnson	1392	71 25	.....	71 25
2	J. L. Sweeney	1391	90 00	.....	90 00
2	P. A. Biesen	1389	112 50	.....	112 50
2	R. M. Gilbert	1388	105 00	.....	105 00
2	P. W. Rogers	1390	97 50	.....	97 50
2	C. V. Johnson	1387	112 50	.....	112 50
2	H. B. Holman	1386	103 75	.....	103 75
2	Thomas S. Reynolds	1365	112 50	.....	112 50
2	R. B. Glaze	1384	110 00	.....	110 00
2	E. C. Chapman	1383	101 25	.....	101 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
April 2	W. L. Chapman.....	1362	\$ 112 50	\$.....	\$ 112 50
2	Z. F. Smith.....	1381	120 00		120 00
2	A. D. Welch.....	1380	82 50		82 50
2	Karl Poppa.....	1379	90 00		90 00
2	E. C. Patterson.....	1378	30 00		30 00
2	C. McAlpin.....	1375	70 00		70 00
2	T. R. Allen.....	1372	90 00		90 00
2	J. H. Wilson.....	1372	112 50		112 50
2	W. H. Cook.....	1371	90 00		90 00
2	L. D. Jessup.....	1370	90 00		90 00
2	D. B. Bradley.....	1360	120 00		120 00
2	I. C. Sutton.....	1368	120 00		120 00
2	M. Quinn.....	1367	120 00		120 00
2	L. W. Bailey.....	1366	120 00		120 00
2	W. E. Johnson.....	1365	84 00		84 00
2	C. E. Williams.....	1364	120 00		120 00
2	J. H. Burns.....	1363	120 00		120 00
2	N. B. Noyer.....	1362	120 00		120 00
2	Josiah Dunlap.....	1361	120 00		120 00
2	A. M. Dalrymple.....	1360	120 42		120 42
2	J. W. Lewis.....	1359	127 50		127 50
2	K. H. Ryley.....	1358	116 00		116 00
2	T. M. Leabo.....	1357	120 00		120 00
2	S. Headrick.....	1356	127 50		127 50
2	Mrs. M. J. King.....	1355	75 00		75 00
2	Ida M. Martin.....	1354	90 00		90 00
2	O. J. Higgenbotham.....	1353	105 00		105 00
2	George Brown.....	1351	100 00		100 00
2	M. E. Rundlett.....	1350	77 00		77 00
2	R. Sanderson.....	1349	90 00		90 00
2	C. W. Zaenker.....	1348	112 50		112 50
2	C. M. Stites.....	1345	112 50		112 50
3	John Stites.....	1344	108 75		108 75
2	R. Hensley.....	1343	105 00		105 00
2	John Quirk.....	1341	135 00		135 00
2	A. M. Strayer.....	1340	69 33		69 33
2	Mary Martin.....	1339	120 00		120 00
2	James Neil.....	1338	180 00		180 00
2	F. Fromm.....	1337	82 50		82 50
2	A. Williams.....	1336	118 67		118 67
2	L. C. Henderson.....	1334	72 50		72 50
2	Robert Ashford.....	1333	195 00		195 00
2	D. T. Brown.....	1332	150 00		150 00
2	C. H. Cusick.....	1331	150 00		150 00
2	S. E. Russell.....	1330	150 00		150 00
2	Martin Rowley.....	1329	180 00		180 00
2	L. F. Griffith.....	1321	300 00		300 00
2	V. A. Julien.....	1374	112 50		112 50
2	S. Pennoyer.....	1198	4 16		4 16
2	S. Pennoyer.....	1197	20 83		20 83
2	Jay C. Smith.....	1324	250 00		250 00
2	H. C. Shultz.....	1345	108 33		108 33
3	John Minger.....	1342	37 50		37 50
3	Orphans' Home.....	1053	15 00		15 00
3	L. L. Rowland.....	1319	625 00		625 00
3	Thomas B. Jackson.....	1326	225 00		225 00
3	Bird Hensley.....	1347	112 50		112 50
3	G. V. Boggs.....	1393	112 50		112 50
3	T. L. Barnard.....	1325	240 00		240 00
3	E. J. Julien.....	1400	92 17		92 17
3	E. T. Barnes.....	9996	4 62		4 62
3	B. L. Evans.....	1410	88 68		88 68
4	Ida Rundlett.....	1413	50 00		50 00
5	J. A. Hasty.....	1698	20 00		20 00
5	Dugan Brothers.....	1654	7 82		7 82
5	J. L. Barnard.....	1675	23 11		23 11
5	J. L. Barnard.....	1705	10 50		10 50
5	Harritt and Lawrence.....	1655	14 28		14 28
5	L. L. Brandt.....	1736	86 34		86 34
5	Salem Soap Works.....	1634	23 96		23 96
5	Krausse Brothers.....	1643	1 00		1 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
April 5	J. N. Ryan	1823	\$ 198 00	\$	\$ 198 00
5	D. M. Dwire	1704	18 75	.....	18 75
5	D. M. Dwire	1701	11 25	.....	11 25
5	D. M. Dwire	1748	6 00	.....	6 00
5	Cullen Jones	1749	106 25	.....	106 25
5	James Herrington	1696	53 33	.....	53 33
5	T. Holverson	1695	8 90	.....	8 90
6	W. A. Witzel	1636	72 50	.....	72 50
6	McCrow and Steusloff	1653	127 12	.....	127 12
6	E. C. Small	1668	4 87	.....	4 87
6	E. S. Lamport	1661	4 15	.....	4 15
6	W. L. Wade	1660	15 84	.....	15 84
6	Tilmon Ford	9411	20 00	.....	20 00
6	Brooks and Salisbury	790	1 05	.....	1 05
6	Tilmon Ford	7837	30 00	.....	30 00
6	Joseph Clark	1642	18 00	.....	18 00
6	S. D. Reed	1699	5 00	.....	5 00
8	John Minger	1682	60 00	.....	60 00
8	O. A. Kruse	1700	30 00	.....	30 00
8	Gilbert, Patterson and Company	1668	88 19	.....	88 19
8	Gilbert, Patterson and Company	1708	53 25	.....	53 25
8	J. A. Van Eaton	1657	6 85	.....	6 85
8	J. A. Rotan	1693	60 75	.....	60 75
8	Gray Brothers	1702	5 38	.....	5 38
8	Gray Brothers	1697	13 89	.....	13 89
8	Gray Brothers	1670	45 25	.....	45 25
8	Gray Brothers	1694	21 64	.....	21 64
8	Buren and Hamilton	1041	1 00	.....	1 00
8	Patton Brothers	1667	2 15	.....	2 15
8	S. B. Ormsby	1635	25 00	.....	25 00
8	O. Dickenson Seed Company	1669	25 42	.....	25 42
9	A. M. Smith	1373	112 50	.....	112 50
9	J. Stites	1673	3 40	.....	3 40
9	Salem Light and Power Company	1778	1,396 80	.....	1,396 80
9	C. M. Davidson	1322	8 33	.....	8 33
9	S. A. Campbell	1416	27 00	.....	27 00
9	G. W. Putnam	1666	2 00	.....	2 00
9	D. E. Swank and Company	1640	244 24	.....	244 24
10	A. E. Strang	1327	300 00	.....	300 00
10	Mrs. W. M. Biesen	1424	90 00	.....	90 00
10	J. J. Dalrymple and Company	1632	1,407 95	.....	1,407 95
10	James N. Witzel	1664	39 85	.....	39 85
10	C. W. Boeschen	1335	225 00	.....	225 00
10	R. M. Wade and Company	1626	11 10	.....	11 10
10	R. M. Wade and Company	1688	131 30	.....	131 30
10	J. G. Wright	1639	351 23	.....	351 23
10	J. Meyers and Son	1658	93 46	.....	93 46
10	Joseph Meyers	1017	1 90	.....	1 90
11	General Electric Company	1047	35 40	.....	35 40
11	J. L. Stelwer	1649	50 50	.....	50 50
12	A. F. Shultz and Company	1672	223 30	.....	223 30
12	A. W. Howell	1645	7 85	.....	7 85
12	A. Dilley	1056	5 00	.....	5 00
13	Fleckenstein, Mayer and Company	1623	67 10	.....	67 10
15	Hopkins Brothers	1690	28 25	.....	28 25
16	H. St. Helen	1058	3 50	.....	3 50
16	Snell, Heitchu and Company	1624	67 57	.....	67 57
16	Bird Hensley	9625	112 50	2 22	114 72
16	G. V. Boggs	9632	111 25	2 35	113 60
16	Gilbert, Patterson and Company	9857	92 99	1 98	94 97
16	Gertrude Daley	9674	110 00	2 35	112 35
16	George W. McBride	10001	200 00	2 13	202 13
16	State Insurance Company	9997	56 00	90	56 90
16	State Insurance Company	9994	79 50	1 27	80 77
17	J. L. Ballinger	1622	2 75	.....	2 75
17	W. W. Martin	1644	10 75	.....	10 75
17	Brown and Smith	1639	10 00	.....	10 00
17	Ira Russ	1016	3 95	.....	3 95
18	W. S. Duniway	1685	62 50	.....	62 50
18	Salem Flouring Mills Company	9847	100 50	1 81	102 31
18	L. L. Rowland	9598	625 00	12 22	637 22

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
April 18	J. N. Witzel	9863	\$ 103 82	\$ 2 14	\$ 105 96
18	D. H. Looney	9866	113 85	2 42	116 27
18	John Kelley	9866	67 50	1 36	68 86
18	Steiner's Market	9892	63 51	1 30	64 81
18	L. M. Reeder	9844	72 00	1 48	73 48
18	J. A. Rotan	9845	55 00	1 16	56 16
18	J. L. Steiwer	9861	69 85	1 48	71 33
18	N. H. Looney	9860	89 10	1 90	91 00
18	W. S. Nott Company	9896	180 00	2 91	182 91
19	S. D. Reed	1884	21 67		21 67
19	K. L. Hibbard	1647	16 96		16 96
19	G. W. Knox	1689	20 05		20 05
20	D. H. Looney	1651	93 37		93 37
20	J. Stites	1813	26 25		26 25
23	N. H. Looney	1650	70 75		70 75
24	W. H. Smead	1676	6 15		6 15
24	Salem Flouring Mills Company	1665	92 10		92 10
26	Oregon Produce Company	1049	18 36		18 36
26	O. A. Kruse	1653	17 00		17 00
26	Western Union Telegraph Company	1680	3 06		3 06
27	W. M. Jones	1646	4 00		4 00
27	D. E. Swank and Company	9891	698 68	14 90	713 58
27	A. L. Hutchinson	769	4 00		4 00
27	Rev. J. Bowersox	1681	4 00		4 00
30	Damon Brothers	1662	27 36		27 36
30	Oregon Stove Foundry	1633	18 75		18 75
30	J. A. Pooler	1675	45 00		45 00
May 1	Fred Yeunke	373	71 60		72 40
1	George A. Biesen	1075	124 00	1 30	125 30
1	Thomas Kay Woolen Mills Company	787	70 00	78	70 78
1	Oregon Statesman	887	91 50	99	92 49
1	J. A. Van Eaton	367	1,366 35	17 00	1,383 35
1	Steiner and Blosser	1691	1 00		1 00
1	State Insurance Company	1080	130 89	1 36	132 25
3	E. C. Cross	1041	815 75	8 51	824 26
3	Fleckenstien, Mayer and Company	360	448 35	5 27	453 62
4	Perry and Company	1637	2 35		2 35
4	Ira Erb	1641	4 82		4 82
6	Salem Dray and Truck Company	1066	3 00		3 00
7	E. C. Cross	372	343 80	3 97	347 77
7	C. E. Roblin	928	57 00	67	57 67
7	John G. Wright	366	275 27	3 24	278 51
7	N. H. Looney	352	61 85	73	62 58
7	J. L. Steiwer	353	51 18	60	51 78
7	Doty and Bennett	368	78 54	92	79 46
7	White and Gilmore	792	67 88	86	68 68
7	Buren and Hamilton	365	159 50	2 12	161 62
7	E. C. Small	1069	139 00	1 44	140 44
7	Doty and Bennett	1039	123 79	1 29	125 08
7	J. W. Buford	1057	51 00	53	51 53
7	D. H. Looney	350	109 77	1 27	111 04
8	Krausse Brothers	1022	162 50	1 66	164 16
8	Gilbert, Patterson and Company	1073	1,492 62	15 58	1,508 20
8	Gilbert, Patterson and Company	1028	858 34	8 96	867 30
8	A. C. Cleaver	1081	60 83	63	61 46
8	F. K. Anson	361	53 00	57	53 57
8	J. R. Shepard	375	87 85	1 03	88 88
8	Capital Journal	888	90 00	1 06	91 06
8	Gilbert, Patterson and Company	370	2,943 75	37 28	2,981 03
8	A. Klein	1036	214 19	2 18	216 37
8	Frank Slavin	1899	38 75		38 75
9	J. A. Van Eaton	1966	23 58		23 58
9	J. L. Stewer	1964	72 25		72 25
9	Dugan Brothers	1924	450 88		450 88
9	Harritt and Lawrence	1968	25 44		25 44
9	Doty and Bennett	1986	152 44		152 44
9	Thomas Kay Woolen Mills Company	1949	80 88		80 88
10	Salem Produce Company	1936	20 16		20 16
10	Joseph Clark	1972	13 20		13 20
10	J. L. Barnard	1927	32 75		32 75
10	J. L. Barnard	1926	34 00		34 00
10	McCrow and Steusloff	1988	152 36		152 36

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
May 10	Salem Woolen Mills Store	1980	\$ 116 66	\$	\$ 116 66
10	Salem Soap Works	1977	23 89		23 89
10	L. R. Cutshaw	1981	7 50		7 50
10	J. C. Goodale	1906	98 17		98 17
10	E. C. Cross	1990	963 75		963 75
10	J. W. Silsbee	1975	6 00		6 00
10	R. H. Rutherford	1679	4 00		4 00
10	David Craig	1674	1 00		1 00
10	G. A. Steevens	1958	23 75		23 75
11	J. M. Shulse	1941	8 00		8 00
11	J. M. Shulse	10041	4 00		4 00
11	J. A. Hasty	1907	30 00		30 00
11	Salem Dray and Truck Company	1953	3 50		3 50
11	Mary Swartz	1960	15 20		15 20
11	John Wallace	1961	24 88		24 88
11	J. Meyers and Son	1986	119 00		119 00
11	O. C. Gilbert	1925	7 25		7 25
13	A. F. Schultz and Brother	1971	210 00		210 00
13	J. Hansen	1973	7 00		7 00
13	Brown and Smith	1923	5 83		5 83
13	Brown and Smith	1917	64 75		64 75
13	Brown and Smith	1970	12 95		12 95
13	Brown and Smith	2000	5 50		5 50
13	Capital City Bindery	1931	4 00		4 00
13	Etta Calvert	1925	39 60		39 60
13	F. R. Anson	1964	99 37		99 37
13	Gilbert and Patterson	1919	83 25		83 25
13	Gilbert and Patterson	1963	25 00		25 00
13	N. H. Burley	1939	8 00		8 00
14	J. C. Templeton	1937	12 50		12 50
15	O. Dickinson Seed Company	1063	4 48		4 48
15	Mrs. C. Feeley	1944	6 13		6 13
15	Mrs. C. Feeley	1648	3 18		3 18
15	Mrs. C. Feeley	1938	4 00		4 00
15	W. C. Kantner	10042	8 00		8 00
15	McCrow and Steusloff	1046	81 43	85	82 28
15	McCrow and Steusloff	371	444 11	5 62	449 73
15	James N. Witzel	1946	33 82		33 82
16	Dugan Brothers	1969	7 50		7 50
16	D. H. Looney	1942	116 50		116 50
16	N. H. Looney	1943	107 50		107 50
17	A. B. Crossman	1963	1,000 00		1,000 00
17	K. E. Horgan	2068	39 00		39 00
18	A. W. Howell	1945	11 40		11 40
18	Gray Brothers	1921	8 28		8 28
18	Gray Brothers	1918	2 75		2 75
18	Gray Brothers	1905	16 63		16 63
18	Gray Brothers	1950	28 28		28 28
20	Ida Rundlett	2069	42 00		42 00
20	E. C. Chapman	2149	50 00		50 00
21	Geneva Houle	2162	66 66		66 66
21	G. W. Putnam	1957	4 50		4 50
21	H. W. Savage	1627	10 75		10 75
22	James Bateson	1976	6 31		6 31
22	James Bateson	1652	27 52		27 52
23	Walling and Hickey	9302	1 50		1 50
23	C. H. Bain	1962	24 50		24 50
24	Salem Flouring Mills Company	1955	143 85		143 85
24	Damon Brothers	364	142 16	1 67	143 83
24	E. C. Cross	1631	649 50	7 07	656 57
24	Rev. W. E. Copeland	1060	4 00		4 00
24	W. Brown and Company	1625	6 65		6 65
25	Thomas Potts	1130	96 25	1 30	97 55
25	B. P. Van Cleve	935	66 00	73	66 73
25	W. A. Cusick	1937	160 00		160 00
25	Ira Erb	1922	7 50		7 50
28	Doty and Bennett	1656	163 10	1 77	164 87
28	Damon Brothers	1979	56 30		56 30
28	J. W. Lewis	1980	10 95		10 95
28	Rev. J. Bowersox	1940	4 00		4 00
29	Dan J. Fry	1628	695 92	7 57	703 49

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
May 29	Dan J. Fry	1620	\$ 184 95	\$ 2 00	\$ 186 95
29	D. G. Clark	1032	53 32	81	54 14
29	K. L. Hibbard	1070	50 00	75	50 75
29	Reuben Lee	1032	50 00	75	50 75
29	H. S. Prior	920	62 50	89	63 39
29	Sam Headrick	1677	1 90		1 90
29	Sam Headrick	1936	21 25		21 25
June 1	Dugan Brothers	1892	173 67	1 89	175 56
1	Gray Brothers	1043	60 83	78	61 61
1	Gray Brothers	365	92 99	1 20	94 19
1	Dugan Brothers	1013	87 93	1 23	89 16
1	A. F. Shultz and Brother	1021	277 75	4 19	281 94
1	Patton Brothers	1042	88 15	1 29	89 44
1	N. H. Looney	1061	61 00	88	61 88
1	J. N. Witzel	354	62 52	89	63 41
1	Salem Flouring Mills Company	1020	56 50	1 80	57 30
1	Salem Flouring Mills Company	785	105 85	1 51	107 36
1	Churchill Sash and Door Company	1671	1 50		1 50
1	W. E. Mitchell	2220	29 17		29 17
3	Pacific Postal Telegraph Company	10040	2 52		2 52
3	Lee Steiner	1981	1 35		1 35
3	Oregon Telephone and Tel. Company	1978	47 25		47 25
3	G. C. Hogan	2231	75 00		75 00
3	Oregon Produce Company	2233	63 35		63 35
5	Bert Waller	2293	2 50		2 50
5	N. H. Looney	2261	98 75		98 75
5	Balfour, Guthrie and Company	2289	92 00		92 00
5	Williams and Potts	2291	2 60		2 60
6	Salem Improvement Company	2299	1 20		1 20
5	Dugan Brothers	2308	37 85		37 85
5	Dugan Brothers	2297	174 73		174 73
5	E. C. Cross	2249	586 66		586 66
5	Salem Soap Works	2267	23 37		23 37
5	Doty and Bennett	2251	181 86		181 86
7	H. Pohle	2306	13 25		13 25
7	H. Pohle	1965	1 25		1 25
7	A. F. Shultz and Brother	2265	435 46		435 46
7	J. L. Steiwer	2259	49 25		49 25
7	McCrow and Steusloff	2257	121 24		121 24
7	J. L. Barnard	10047	2 28		2 28
7	J. L. Barnard	2284	10 00		10 00
7	J. L. Barnard	2310	51 75		51 75
7	J. A. Van Eaton	2246	14 60		14 60
7	Gilbert and Patterson	2307	52 65		52 65
7	Gilbert and Patterson	2271	65 69		65 69
7	Western Union Telegraph Company	1928	4 34		4 34
7	Salem Iron Works	2282	18 85		18 85
8	John Estes	2277	12 60		12 60
8	C. Morlock	2243	9 00		9 00
10	John Lewis	2230	3 25		3 25
10	John G. Wright	2295	2 50		2 50
10	John G. Wright	2247	2 25		2 25
11	J. H. Burns	2359	92 00		92 00
11	Downing and Thomas	2278	19 50		19 50
11	C. F. Lausing	2274	35 80		35 80
11	Krause Brothers	1630	363 00	3 95	366 95
11	G. W. Johnson and Son	1638	144 00	1 56	145 56
11	J. C. Goodale	3303	100 00		100 00
11	J. C. Goodale	1687	78 72	85	79 57
11	Dan J. Fry	2270	66 48		66 48
11	J. C. Goodale	2301	20 00		20 00
11	W. A. Denton	2256	4 00		4 00
11	Krause Brothers	2256	1 50		1 50
11	Krause Brothers	1947	1 25		1 25
11	James N. Witzel	2262	35 23		35 23
12	Gray Brothers	2275	24 34		24 34
12	Gray Brothers	2309	19 71		19 71
12	Gray Brothers	2302	3 87		3 87
12	Gray Brothers	2300	2 20		2 20
13	S. E. Burford	2244	9 15		9 15
18	O. Dickinson Seed Company	2258	1 95		1 95

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895					
June 13	J. J. Dalrymple and Company	1969	\$ 19 97	\$	19 97
14	H. B. Holman	2390	92 50		92 50
14	McIntire and Davis	2248	11 52		11 52
14	Welch Brothers	2032	100 00		100 00
15	D. H. Looney	2260	85 00		85 00
15	E. E. Thompson	2285	4 00		4 00
15	Clarence Bishop	2239	4 00		4 00
17	State Insurance Company	2288	92 00		92 00
17	R. M. Wade and Company	1954	32 70		32 70
17	R. M. Wade and Company	2296	54 90		54 90
17	R. M. Wade and Company	2245	16 80		16 80
17	R. M. Wade and Company	2205	60 22		60 22
18	E. F. Osburn	2268	3 00		3 00
19	Joseph Meyers and Son	2252	99 78		99 78
20	Ira Erb	2204	2 00		2 00
20	Ira Erb	2280	1 23		1 23
22	A. W. Howell	2263	2 40		2 40
22	James Bateson	2283	12 40		12 40
24	Miller and Durette	2294	14 00		14 00
24	Salem Flouring Mills Company	2281	109 25		109 25
24	H. M. Williamson	791	1 00		1 00
25	W. E. McKelroy	1982	4 80		4 80
25	Damon Brothers	2254	31 22		31 22
25	J. J. Maurer	1686	4 00		4 00
25	L. D. Jessup	2241	45 00		45 00
29	Thomas Reynolds	1963	18 75		18 75
29	Gertrude Daley	1934	12 00		12 00
29	Portland Iron works	1951	6 50		6 50
29	William P. Lord	2607	25 00		25 00
30	William P. Lord	2608	125 00		125 00
30	Buren and Hamilton	2279	12 32		12 32
30	Buren and Hamilton	2298	27 75		27 75
July 1	E. S. Lamport	2269	4 85		4 85
1	O. P. Higenbotham	2739	105 00		105 00
1	Bird Hensley	2794	112 50		112 50
1	G. V. Boggs	2839	112 50		112 50
1	C. E. Williams	2807	118 67		118 67
1	W. T. Williamson	2767	450 00		450 00
1	L. F. Griffith	2768	300 00		300 00
1	W. D. McNary	2770	225 00		225 00
1	C. M. Davidson	2769	150 00		150 00
1	Thomas B. Jackson	2773	222 50		222 50
1	J. N. Ryan	2775	198 00		198 00
1	Martin Rowley	2776	180 00		180 00
1	S. E. Russell	2777	146 67		146 67
1	C. H. Cusick	2778	131 67		131 67
1	D. T. Brown	2779	148 34		148 34
1	Robert Ashford	2780	195 00		195 00
1	L. C. Henderson	2781	74 17		74 17
1	C. W. Roeschen	2782	160 00		160 00
1	A. Williams	2783	118 67		118 67
1	F. Fromm	2784	82 50		82 50
1	James Neil	2785	170 00		170 00
1	Mary Martin	2786	120 00		120 00
1	A. M. Strayer	2787	75 00		75 00
1	John Quirk	2788	135 00		135 00
1	John Minger	2789	112 50		112 50
1	R. Hensley	2790	105 00		105 00
1	J. Stites	2791	41 25		41 25
1	C. M. Stites	2792	112 50		112 50
1	H. C. Schultz	2793	112 50		112 50
1	R. Sanderson	2795	90 00		90 00
1	M. E. Rundlett	2796	86 00		86 00
1	E. S. Seeley	2797	60 00		60 00
1	M. P. Berry	2798	63 34		63 34
1	I. J. Smith	2801	3 33		3 33
1	I. A. Martin	2800	90 00		90 00
1	L. W. Bailey	2802	113 17		113 17
1	T. M. Leabo	2803	120 00		120 00
1	J. W. Lewis	2804	126 08		126 08
1	J. Dunlap	2805	120 00		120 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
July 1	N. B. Noyer	2806	\$ 120 00	\$	\$ 120 00
1	W. E. Johnson	2808	120 00	.....	120 00
1	M. Quinn	2809	120 00	.....	120 00
1	I. C. Sutton	2810	120 00	.....	120 00
1	D. P. Bradley	2811	120 00	.....	120 00
1	C. V. Johnson	2812	120 00	.....	120 00
1	W. H. Cook	2813	90 00	.....	90 00
1	A. M. Smith	2814	111 25	.....	111 25
1	T. R. Allen	2815	103 75	.....	103 75
1	C. McAlpin	2816	112 50	.....	112 50
1	Thomas Potts	2817	102 50	.....	102 50
1	E. G. Patterson	2818	95 50	.....	95 50
1	M. T. Cunningham	2820	97 50	.....	97 50
1	Frank Slavin	2819	37 50	.....	37 50
1	J. L. Sweeney	2821	112 50	.....	112 50
1	Karl Poppa	2822	90 00	.....	90 00
1	S. D. Read	2823	72 00	.....	72 00
1	D. M. Dwire	2824	47 00	.....	47 00
1	E. C. Judd	2825	41 00	.....	41 00
1	A. D. Welsh	2827	81 58	.....	81 58
1	W. L. Chapman	2828	112 50	.....	112 50
1	R. B. Glaze	2829	108 75	.....	108 75
1	R. M. Gilbert	2830	109 25	.....	109 25
1	P. A. Biesen	2831	102 50	.....	102 50
1	R. W. Rodgers	2832	112 50	.....	112 50
1	C. A. Johnson	2833	110 00	.....	110 00
1	H. E. Baker	2834	69 00	.....	69 00
1	P. L. Metschan	2835	18 00	.....	18 00
1	L. D. Jessup	2836	20 00	.....	20 00
1	J. A. Irvin	2837	11 00	.....	11 00
1	J. Matthews	2841	112 33	.....	112 33
1	Esther Williams	2842	112 50	.....	112 50
1	Wallie J. Biesen	2844	112 50	.....	112 50
1	Myrtle Williams	2845	103 83	.....	103 83
1	M. C. Robertson	2846	96 27	.....	96 27
1	I. M. Nies	2848	94 50	.....	94 50
1	M. B. Hensley	2849	92 17	.....	92 17
1	Julia Parker	2850	98 75	.....	98 75
1	Gertrude Reynolds	2851	80 00	.....	80 00
1	M. M. Philliber	2852	98 00	.....	98 00
1	H. S. Wilson	2853	112 50	.....	112 50
1	S. A. Campbell	2854	85 00	.....	85 00
1	F. B. Moran	2855	90 00	.....	90 00
1	K. M. Plymale	2856	65 84	.....	65 84
1	L. L. Brandt	2857	88 67	.....	88 67
1	I. M. Burley	2858	68 84	.....	68 84
1	K. E. Horkan	2859	29 00	.....	29 00
1	M. A. Calvert	2860	30 00	.....	30 00
1	H. W. Copeland	2861	26 00	.....	26 00
1	I. A. Rundlett	2862	8 00	.....	8 00
1	E. A. Thatcher	2864	108 75	.....	108 75
1	T. S. Reynolds	2864	75 00	.....	75 00
1	H. D. Ryan	2865	14 17	.....	14 17
1	Hannah Keneally	2866	112 50	.....	112 50
1	Mrs. M. E. Cook	2867	90 00	.....	90 00
1	M. J. King	2878	73 34	.....	73 34
1	J. Martig	2879	86 33	.....	86 33
1	E. M. Smith	2870	75 00	.....	75 00
1	J. H. Daniels	2871	120 00	.....	120 00
1	E. N. Starr	2873	75 00	.....	75 00
1	A. E. Dunlap	2874	75 00	.....	75 00
1	W. Small	2876	75 00	.....	75 00
1	F. T. Pluech	2877	75 00	.....	75 00
1	W. D. Pluech	2878	52 50	.....	52 50
1	W. M. Stites	2879	59 18	.....	59 18
1	George Brown	2880	57 78	.....	57 78
1	Belle Booth	2881	105 00	.....	105 00
2	Warner Fennell	1932	2 80	.....	2 80
2	Patton Brothers	1985	4 75	.....	4 75
2	Patton Brothers	2235	1 50	.....	1 50
2	J. L. Barnard	2772	240 00	.....	240 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
July 2	Phil Metschan	2612	\$ 25 00	\$	25 00
2	Phil Metschan	2611	25 00		25 00
2	A. M. Dalrymple	2242	60 92		60 92
2	L. L. Rowland	2766	625 00		625 00
5	J. McCown	2826	33 84		33 84
5	S. Goldschmidt	2840	90 00		90 00
5	Western Union Telegraph Company	2287	2 69		2 69
6	S. Mundell	3094	30 00		30 00
6	T. Kay Woolen Mills Company	2273	57 19		57 19
6	Jay C. Smith	2771	250 00		250 00
6	Ira Erb	3073	56 54		56 54
6	A. M. Macy	2875	61 66		61 66
6	C. W. Zaenker	2989	76 25		76 25
6	L. C. Cavanaugh	3035	31 25		31 25
8	Salem Soap Works	3053	24 85		24 85
8	J. A. Van Eaton	3024	19 85		19 85
8	T. Holverson and Company	1948	6 00		6 00
8	J. M. Shulsee	3048	4 00		4 00
8	Doty and Bennett	3025	184 28		184 28
8	E. C. Cross	3027	502 36		502 36
8	Mrs. W. M. Biesen	2877	90 00		90 00
8	A. J. Biesen	2982	25 00		25 00
8	J. H. Wilson	2985	82 50		82 50
8	A. F. Shultz and Brother	3016	219 50		219 50
8	Harritt and Lawrence	3018	31 50		31 50
8	D. E. Swank and Company	3028	162 65		162 65
8	McCrow and Steusloff	3040	112 16		112 16
8	Cullen Jones	3100	118 75		118 75
8	Z. T. Smith	3066	75 00		75 00
8	Z. T. Smith	3080	75 00		75 00
8	Dugan Brothers	3081	454 77		454 77
8	Dugan Brothers	3064	12 70		12 70
8	Mollie J. Morgan	2988	71 17		71 17
8	Gilbert and Patterson	3082	35 55		35 55
8	Gilbert and Patterson	3030	77 05		77 05
8	J. C. Goodale	3098	139 33		139 33
8	J. C. Goodale	3089	33 68		33 68
8	J. C. Goodale	3075	22 75		22 75
8	R. M. Wade and Company	3012	5 25		5 25
8	R. M. Wade and Company	3078	8 60		8 60
8	Fred Gilson	3093	30 00		30 00
8	Fred Gilson	3092	18 67		18 67
8	O. A. Kruse	3099	112 50		112 50
8	F. O. Downing	1959	87 50		87 50
8	J. N. Witzel	3008	52 65		52 65
8	Dan J. Fry	3029	68 85		68 85
8	D. H. Looney	3037	108 50		108 50
8	N. H. Looney	3038	114 50		114 50
8	Gray Brothers	3013	10 23		10 23
8	Gray Brothers	3097	25 45		25 45
8	Gray Brothers	3090	26 68		26 68
8	Gray Brothers	3077	65 57		65 57
8	Oregon Produce Company	3019	18 00		18 00
8	J. Herrington	3067	50 65		50 65
8	Howard and Son	3085	29 00		29 00
8	Salem Flouring Mills Company	3010	6 27		6 27
9	A. E. Strang	2774	300 00		300 00
9	A. E. Strang	3084	6 10		6 10
9	Salem Produce Company	3015	11 88		11 88
9	J. A. Pooler	3033	43 70		43 70
9	C. F. Anderson	3005	43 17		43 17
9	Salem Improvement Company	3074	17 80		17 80
9	Salem Improvement Company	3088	6 50		6 50
9	W. A. Cusick	3041	160 00		160 00
9	J. L. Steiwer	3036	49 75		49 75
9	W. C. Kantner	3032	4 00		4 00
9	E. W. Ryan	2987	85 17		85 17
9	J. L. Barnard	3003	40 00		40 00
9	J. L. Barnard	3087	2 80		2 80
9	J. Henry Brown	3152	5 00		5 00
9	A. Baker	3101	50 00		50 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
July 9	D. M. Dwire.....	3072	\$ 46 25	\$.....	\$ 46 25
9	L. D. Jessup.....	3065	28 75		28 75
9	J. A. Rotan.....	3076	12 00		12 00
9	J. W. Lewis.....	3039	15 55		15 55
9	T. B. Luckey.....	3069	50 00		50 00
9	A. M. Dalrymple.....	3059	62 33		62 33
9	W. J. Williams.....	2990	40 84		40 84
9	F. C. Abrams.....	3071	37 50		37 50
9	Evening Post.....	3190	73 50		73 50
9	George M. Beeler and Company.....	2993	92 00		92 00
9	Rev. J. Bowersox.....	3043	4 00		4 00
10	John Hughes.....	3047	3 30		3 30
10	W. H. Abrams.....	3070	83 30		83 30
10	A. L. Hutchinson.....	3009	8 00		8 00
10	Brown and Smith.....	3011	34 30		34 30
11	R. O. Witzel.....	3061	14 00		14 00
11	Philip Miller.....	3301	31 25		31 25
11	P. Miller.....	3068	37 50		37 50
11	F. C. Shipp.....	3079	70 00		70 00
12	Patton Brothers.....	3014	2 50		2 50
12	A. S. Kaffman.....	3055	12 00		12 00
12	Western Union Telegraph Company.....	3049	1 00		1 00
12	Albany Insurance Agency.....	2997	92 00		92 00
13	A. H. Moore.....	2988	45 00		45 00
13	Salem Iron Works.....	3091	44 70		44 70
13	F. M. Howe.....	2240	33 33		33 33
13	F. M. Howe.....	3060	46 00		46 00
13	T. B. Luckey.....	3300	40 00		40 00
13	O. O. Simpson.....	3056	12 00		12 00
13	T. C. Abrams.....	3302	13 75		13 75
13	D. G. Drager.....	3057	16 00		16 00
13	Salem Dray and Truck Company.....	3083	2 00		2 00
13	E. S. Lampert.....	3022	2 10		2 10
13	Salem Light and Power Company.....	3096	1,396 80		1,396 80
13	Rev. J. C. Templeton.....	3044	4 00		4 00
13	Barr and Petzel.....	2250	2 75		2 75
13	Barr and Petzel.....	1920	4 20		4 20
13	Ida M. Burley.....	1935	17 50		17 50
13	M. B. Churchill.....	2847	96 83		96 83
13	Churchill Sash and Door Company.....	3063	2 70		2 70
13	Churchill Sash and Door Company.....	3052	7 50		7 50
13	H. P. Gregory and Company.....	3086	315 00		315 00
13	James S. Reed.....	2999	92 00		92 00
13	C. D. Gabrielson.....	2992	184 00		184 00
13	W. H. Abrams.....	3299	75 00		75 00
15	D. David.....	2276	2 60		2 60
15	W. J. Williams.....	3058	11 00		11 00
15	Philip S. Bates.....	2995	92 00		92 00
15	J. K. Gill Company.....	3095	17 50		17 50
15	W. M. Sutes.....	3333	1 66		1 66
15	M. Happerly.....	3007	25 37		25 37
17	King and Wilson.....	2998	92 00		92 00
17	Ladd and Bush.....	3046	2 25		2 25
18	Capital City Bindery.....	3030	5 60		5 60
18	W. S. Duniway.....	3111	75 00		75 00
18	J. M. Payne.....	2991	92 00		92 00
20	Thomas Trice.....	3004	89 00		89 00
20	George L. Story.....	3001	92 00		92 00
20	Sutton and Beebe.....	3000	92 00		92 00
20	Boise and Barker.....	2994	92 00		92 00
20	Telfer and Stearns.....	2996	92 00		92 00
20	N. H. Witzel.....	3062	18 00		18 00
20	Race and Judah.....	3002	92 00		92 00
20	E. C. Plymale.....	3381	6 67		6 67
20	Ina Smith.....	3382	17 50		17 50
20	S. D. Read.....	3298	17 50		17 50
24	L. E. Youmans.....	3383	10 00		10 00
25	Oregon Stove Foundry.....	3031	6 50		6 50
27	Cullen Jones.....	3393	17 50		17 50
30	L. W. Bailey.....	3045	5 35		5 35
31	J. C. Smith.....	3406	83 33		83 33

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
July 31	J. L. Barnard.....	3407	\$ 11 50	\$.....	\$ 11 50
31	J. L. Barnard.....	3408	15 00	.....	15 00
31	L. L. Rowland.....	3405	208 33	.....	208 33
Aug. 1	W. W. Martin.....	2272	2 25	.....	2 25
1	W. W. Martin.....	3020	2 00	.....	2 00
1	A. H. Forsner.....	3051	5 05	.....	5 05
1	Joseph Meyers and Son.....	3017	30 38	.....	30 38
8	N. B. Noyer.....	2292	6 00	.....	6 00
8	N. B. Noyer.....	3052	8 95	.....	8 95
9	R. A. Witzel.....	3536	18 63	.....	18 63
10	J. A. Rotan.....	3522	63 00	.....	63 00
10	Dugan Brothers.....	3499	845 52	.....	845 52
10	Dugan Brothers.....	3518	350 16	.....	350 16
10	Dugan Brothers.....	3544	6 25	.....	6 25
10	Ben Bowden.....	2558	10 40	.....	10 40
10	Z. T. Smith.....	3505	40 00	.....	40 00
10	W. C. Mitchell.....	3577	44 00	.....	44 00
10	Salem Soap Works.....	3530	24 33	.....	24 33
10	E. C. Cross.....	3529	81 10	.....	81 10
10	A. F. Shultz and Brother.....	3547	251 95	.....	251 95
10	James Bateson.....	3034	10 25	.....	10 25
10	Doty and Bennett.....	3528	71 33	.....	71 33
10	J. H. Smith.....	3553	105 00	.....	105 00
10	J. G. Wright.....	3520	47 50	.....	47 50
10	Brown and Smith.....	3542	6 00	.....	6 00
10	Brown and Smith.....	3541	20 00	.....	20 00
10	Brown and Smith.....	3514	5 60	.....	5 60
10	H. R. Kincaid.....	2610	25 00	.....	25 00
10	J. G. Wright.....	3545	155 01	.....	155 01
10	H. R. Kincaid.....	2609	25 00	.....	25 00
10	J. A. Jefferson.....	3498	32 00	.....	32 00
12	John Hughes.....	3592	959 79	.....	959 79
12	R. M. Wade and Company.....	3546	16 55	.....	16 55
12	R. M. Wade and Company.....	3503	2 25	.....	2 25
12	R. M. Wade and Company.....	3519	3 79	.....	3 79
12	J. C. Goodale.....	3507	82 16	.....	82 16
12	J. C. Goodale.....	3508	18 57	.....	18 57
12	J. C. Goodale.....	3496	24 00	.....	24 00
13	Gilbert and Patterson.....	3502	9 00	.....	9 00
13	Gilbert and Patterson.....	3521	6 50	.....	6 50
13	Gilbert and Patterson.....	3537	60 64	.....	60 64
13	Ellen Savage.....	3564	3 80	.....	3 80
13	J. K. Pague.....	3557	3 02	.....	3 02
13	N. H. Looney.....	3540	91 25	.....	91 25
13	D. H. Looney.....	3539	83 15	.....	83 15
15	Weller Brothers.....	2266	5 76	.....	5 76
15	Weller Brothers.....	3023	37 05	.....	37 05
15	J. L. Steiwer.....	3555	24 75	.....	24 75
15	Simon Goldschmidt.....	3610	56 25	.....	56 25
17	Stock's Cash Store.....	3562	140 00	.....	140 00
17	Keller and Sons.....	3611	114 25	.....	114 25
17	Mrs. C. Feeley.....	3006	1 56	.....	1 56
17	Mrs. C. Feeley.....	2264	3 12	.....	3 12
17	Mrs. C. Feeley.....	3554	6 77	.....	6 77
17	M. A. Calvert.....	3609	43 00	.....	43 00
18	Salem Flouring Mills Company.....	3568	124 50	.....	124 50
19	Salem Dray and Truck Company.....	3516	6 10	.....	6 10
19	J. W. Azzeler.....	1974	3 10	.....	3 10
20	Salem Improvement Company.....	3508	144 25	.....	144 25
20	Salem Improvement Company.....	3501	52 90	.....	52 90
20	Gray Brothers.....	3497	4 40	.....	4 40
20	Gray Brothers.....	3517	6 91	.....	6 91
20	Gray Brothers.....	3538	46 63	.....	46 63
20	Gray Brothers.....	3500	40 60	.....	40 60
21	F. R. Anson.....	3561	52 00	.....	52 00
21	Capital Journal.....	3567	85 50	.....	85 50
21	Dan J. Fry.....	3552	130 79	.....	130 79
21	Saturday Night.....	3569	25 00	.....	25 00
21	Steiner's Market.....	3566	111 91	.....	111 91
22	Statesman Publishing Company.....	3568	85 15	.....	85 15
22	W. C. Kantner.....	3572	4 00	.....	4 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Aug. 23	Rev. J. Bowersox	3571	\$ 4 00	\$	\$ 4 00
24	E. K. Shaw	3565	6 00	.....	6 00
24	Churchill Sash and Door Company ..	3504	7 40	.....	7 40
26	Ida Rundlett	3633	29 00	.....	29 00
27	Salem Gaslight Company	3535	69 60	.....	69 60
27	Portland Iron Works	3525	37 00	.....	37 00
28	Downing and Thomas	3526	11 50	.....	11 50
28	A. M. Macy	3574	24 17	.....	24 17
28	W. D. Fiester	3579	24 17	.....	24 17
28	J. N. Witzel	3652	65 62	.....	65 62
28	J. A. Irwin	3575	25 00	.....	25 00
Sept. 3	J. Meyers and Son	3547	11 88	.....	11 88
3	Jay C. Smith	3647	83 33	.....	83 33
3	Warner Fennell	3026	1 80	.....	1 80
3	Patton Brothers	3534	4 50	.....	4 50
3	J. J. Dalrymple and Company	3556	7 25	.....	7 25
3	J. J. Dalrymple and Company	3515	15 00	.....	15 00
3	J. L. Barnard	3655	1 00	.....	1 00
3	J. L. Barnard	3654	6 60	.....	6 60
3	J. L. Barnard	3656	30 00	.....	30 00
3	S. T. Richardson	3658	151 50	.....	151 50
4	J. L. Barnard	3704	160 00	.....	160 00
4	William Roth	3705	42 00	.....	42 00
4	G. W. Knox	3512	9 00	.....	9 00
5	J. N. Witzel	3716	110 30	.....	110 30
5	A. Klien	3790	613 84	.....	613 84
5	T. Holverson and Company	3802	1,104 03	.....	1,104 03
5	John Hughes	3816	736 38	.....	736 38
5	John D. Horner	3811	44 00	.....	44 00
5	Frances Parkhurst	3894	5 00	.....	5 00
5	Inez Rotan	3915	5 00	.....	5 00
5	Clyde L. Keller	3900	5 00	.....	5 00
5	H. P. Keller	3886	5 00	.....	5 00
5	R. M. Wade and Company	3781	36 07	.....	36 07
5	R. M. Wade and Company	3863	10 30	.....	10 30
5	R. M. Wade and Company	3857	26 69	.....	26 69
5	R. M. Wade and Company	3843	64 03	.....	64 03
5	Joseph Rich	3740	30 00	.....	30 00
5	P. J. Gerig	3754	50 00	.....	50 00
5	H. Jaquette	3804	30 00	.....	30 00
5	D. E. Janzen	3810	15 00	.....	15 00
5	B. C. Howland	3831	26 00	.....	26 00
6	H. M. Van Avery	3906	5 00	.....	5 00
6	J. V. Davidson	3738	14 00	.....	14 00
6	Damon Brothers	3817	14 40	.....	14 40
6	Damon Brothers	3021	46 14	.....	46 14
6	Damon Brothers	3531	20 24	.....	20 24
6	W. H. Savage	3918	5 00	.....	5 00
6	R. C. Spear	3761	22 00	.....	22 00
6	W. T. Richmond	3758	22 00	.....	22 00
6	W. W. Rugg	3755	48 00	.....	48 00
6	F. A. Fleming	3787	72 00	.....	72 00
6	Salem Soap Works	3836	22 13	.....	22 13
6	G. W. Eoff	3712	30 00	.....	30 00
6	Mrs. Wandt	3832	2 80	.....	2 80
6	J. B. Lehman	3828	22 00	.....	22 00
6	J. F. King	3736	30 00	.....	30 00
6	G. W. Jones	3889	5 00	.....	5 00
6	J. W. Yates	3776	30 00	.....	30 00
6	Joseph Yates	3775	30 00	.....	30 00
6	W. W. Nichols	3769	30 00	.....	30 00
6	J. Thykian	3834	30 00	.....	30 00
6	Salem Improvement Company	3848	154 10	.....	154 10
6	Salem Improvement Company	3858	2 00	.....	2 00
6	A. B. Smith	3879	5 00	.....	5 00
6	F. Orey	3728	32 00	.....	32 00
6	Charles Yates	3751	22 00	.....	22 00
6	Lee Yates	3752	22 00	.....	22 00
6	F. O. Johnson	3806	30 00	.....	30 00
6	P. J. Larsen and Company	3798	23 14	.....	23 14
6	Frances Richardson	3923	100 00	.....	100 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Sept. 6	W. Holmes.....	3692	\$ 5 00	\$	5 00
6	H. J. Digger.....	3676	5 00		5 00
6	H. J. Goode.....	3790	58 00		58 00
6	J. F. Goode.....	3748	30 00		30 00
6	C. Hegnam.....	3607	58 00		58 00
6	J. C. Goodale.....	3840	124 72		124 72
6	J. C. Goodale.....	3862	37 75		37 75
6	J. C. Goodale.....	3854	13 45		13 45
6	J. A. Van Eaton.....	3813	5 80		5 80
6	A. Gittings.....	3979	113 95		113 95
6	J. A. Van Eaton.....	3533	26 86		26 86
6	Gilbert and Patterson.....	3842	6 30		6 30
6	Gilbert and Patterson.....	3827	2,083 21		2,083 21
6	R. A. Crossan.....	3922	45 00		45 00
6	J. H. Post.....	3890	5 00		5 00
6	Salem Vinegar Works.....	3780	80 00		80 00
6	W. A. Slocum.....	3765	60 00		60 00
6	E. S. Lamport.....	3833	3 00		3 00
6	E. S. Lamport.....	3796	7 75		7 75
6	Mrs. S. E. Russell.....	3720	9 10		9 10
6	J. C. Booth.....	3908	5 00		5 00
6	W. H. Marsh.....	3756	43 50		43 50
6	A. H. Runner.....	3721	47 50		47 50
6	S. H. Kahler.....	3778	5 00		5 00
6	Mrs. G. M. Beeler.....	3914	5 00		5 00
6	W. H. Witzel.....	3513	13 00		13 00
6	T. O. Barker.....	3917	5 00		5 00
6	F. W. Waters.....	3909	5 00		5 00
6	R. Johnson.....	3896	5 00		5 00
6	Victor Boyd.....	3743	16 00		16 00
6	C. W. Davis.....	3714	30 00		30 00
6	J. H. Miller.....	3733	30 00		30 00
6	G. Taylor.....	3734	30 00		30 00
6	J. W. Mangis.....	3764	70 00		70 00
6	R. S. Clark.....	3799	122 83		122 83
7	Reeves Brothers.....	3852	22 75		22 75
7	O. C. Reeves.....	3727	247 50		247 50
7	E. M. Waite.....	3559	104 00		104 00
7	E. M. Waite.....	3729	91 50		91 50
7	John McCourt.....	3901	5 00		5 00
7	J. C. Johnson.....	3920	40 00		40 00
7	D. Tarpley.....	3881	5 00		5 00
7	D. Schlemmer.....	3773	54 00		54 00
7	H. E. Miller.....	3710	16 00		16 00
7	K. S. Taylor.....	3731	30 00		30 00
7	O. M. Reeves.....	3829	44 00		44 00
7	White and Gilmore.....	3851	37 20		37 20
7	Henry Bean.....	3771	22 00		22 00
7	William Coney.....	3772	18 00		18 00
7	Thomas La Loud.....	3770	14 00		14 00
7	J. E. Ross.....	3715	16 10		16 10
7	F. G. Feller.....	3812	62 50		62 50
7	E. Everhart.....	3744	36 00		36 00
7	A. A. Johnson.....	3809	28 00		28 00
7	G. E. Allen.....	3713	22 00		22 00
7	W. J. Culver.....	3861	25 00		25 00
7	F. E. Borneman.....	3759	22 00		22 00
7	A. A. Lee.....	3885	5 00		5 00
9	H. P. Hansen.....	3747	50 00		50 00
9	McCall Brothers.....	3815	6 60		6 60
9	J. W. Lewis.....	3573	2 55		2 55
9	J. W. Lewis.....	3839	6 30		6 30
9	J. H. Smith.....	3768	40 00		40 00
9	L. Lewis.....	3805	30 00		30 00
9	Ira Erb.....	3511	3 96		3 96
9	Ira Erb.....	3859	4 25		4 25
9	N. Lundy.....	3746	48 00		48 00
9	J. Bastienon.....	3763	20 00		20 00
9	Ira Erb.....	3844	44 75		44 75
9	G. W. Handsaker.....	3921	100 00		100 00
9	M. Craik.....	3895	5 00		5 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Sept. 9	C. O. Parker	3709	\$ 30 00	\$	\$ 30 00
9	P. Miles	3785	30 00		30 00
9	J. H. Scott	3884	5 00		5 00
9	Dugan Brothers	3846	132 86		132 86
9	Dugan Brothers	3855	68 60		68 60
9	Dugan Brothers	3825	1 75		1 75
9	W. W. Martin	10049	7 50		7 50
9	W. W. Martin	3826	15 00		15 00
9	Doty and Bennett	3784	8 61		8 61
9	Earl Race	3911	5 00		5 00
9	O. J. Shirley	3887	5 00		5 00
9	Louise Huelet	3880	5 00		5 00
9	J. H. Brokaw	3767	40 00		40 00
9	J. V. Smith	3739	24 00		24 00
9	Salem Flouring Mills Company	3824	377 20		377 20
9	McCrow and Steusloff	3782	1,168 67		1,168 67
9	Steiner's Market	3774	156 60		156 60
9	Salem Iron Works	3819	41 69		41 69
9	Salem Iron Works	3845	26 55		26 55
9	Salem Iron Works	3510	19 95		19 95
9	F. E. Howe	3741	31 25		31 25
9	F. E. Reizer	3893	5 00		5 00
9	Harritt and Lawrence	3791	12 00		12 00
9	Harritt and Lawrence	3509	1 15		1 15
10	Ben Bowden	3753	25 00		25 00
10	Josiah Dunlap	4010	92 00		92 00
10	Charles Worden	3924	41 50		41 50
10	A. F. Chase	3766	120 00		120 00
10	W. T. Davis	3913	5 00		5 00
10	E. C. Bradley	3762	22 50		22 50
10	M. P. Morteson	3708	18 00		18 00
11	W. B. Allen Company	3800	1 50		1 50
11	J. M. Townsend	3742	38 00		38 00
11	Jacob Bower	3723	30 00		30 00
11	G. E. Goss	3726	25 50		25 50
11	W. L. Goss	3725	16 00		16 00
11	H. Welch	3821	19 25		19 25
11	W. H. Looney	3717	93 80		93 80
11	Barbara E. Estel	3760	22 00		22 00
11	Z. T. Smith	4021	48 00		48 00
12	C. S. Ficklin	3724	22 00		22 00
12	Mark Creech	3757	22 00		22 00
12	Capital Journal	3837	5 00		5 00
12	W. B. Moores	3878	5 00		5 00
12	J. A. Pooler	3722	7 20		7 20
12	C. J. Blanchard	3745	37 00		37 00
12	Fieckenstien, Meyer and Company	3819	179 50		179 50
12	P. D. Gilbert	3919	25 00		25 00
13	Capital Lumbering Company	3850	13 18		13 18
13	R. A. Witzel	3794	33 50		33 50
13	W. T. Bell	3903	5 00		5 00
13	W. R. Penning	3777	14 00		14 00
14	W. T. Gray	3907	5 00		5 00
14	Gray Brothers	3847	13 50		13 50
14	Gray Brothers	3856	2 50		2 50
14	Gray Brothers	3814	4 35		4 35
16	M. E. Fogue	3899	5 00		5 00
16	Mrs. S. M. Gerowe	3898	5 00		5 00
16	W. H. Brown	3732	10 00		10 00
16	P. L. Metschan	4072	66 00		66 00
16	Eli Bangs	3835	163 50		163 50
17	A. C. Hopf	3888	5 00		5 00
17	J. J. Dalrymple and Company	3786	14 85		14 85
17	H. F. Williamson	3749	80 00		80 00
17	L. Stutesman	3882	5 00		5 00
17	Frank Hughes	3912	5 00		5 00
18	D. G. Drager	3860	6 00		6 00
18	C. A. Murphy	4078	24 00		24 00
18	Rev. A. L. Hutchinson	3570	4 00		4 00
19	Frank Fromm	4085	5 50		5 50
19	I. M. Neis	4086	91 00		91 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Sept. 19	J. N. Ryan	4087	\$ 132 00	\$	132 00
19	K. M. Plymale	4089	43 33		43 33
20	W. P. Miles	3880	16 00		16 00
20	Henry Powell	3735	20 00		20 00
20	J. M. McGown	4073	57 50		57 50
21	Oregon Produce Company	3550	27 00		27 00
21	Oregon Telephone and Tel. Company	3566	19 75		19 75
21	J. H. Strickler	3901	5 00		5 00
21	Willis Brothers and Company	3549	2 48		2 48
21	The John Poole Company	3523	469 00		469 00
21	Dan J. Fry	3789	997 21		997 21
23	Frank Brown	4098	27 50		27 50
23	W. D. Flester	3865	22 50		22 50
23	W. D. Flester	3707	8 33		8 33
23	Mrs. L. McHaffie	4091	18 00		18 00
24	Dr. W. Kuykendall	3867	10 00		10 00
24	John Ring	4104	52 00		52 00
24	J. F. Weber	3779	16 00		16 00
26	P. W. Rogers	4113	105 00		105 00
26	Elkton and Johnson	3750	18 00		18 00
26	C. A. Chapman	4121	110 00		110 00
26	A. L. Headrick	4120	100 00		100 00
26	A. M. Macy	3706	8 33		8 33
26	A. M. Macy	3864	22 50		22 50
26	P. H. Stroat	3916	5 00		5 00
26	D. E. Johnson	3808	24 00		24 00
27	J. Eastham	3891	5 00		5 00
27	Patton Brothers	3788	39 30		39 30
29	F. S. Dearborn	3833	13 55		13 55
30	William P. Lord	4261	125 00		125 00
30	William P. Lord	4264	25 00		25 00
30	Phil Metschan	4263	25 00		25 00
30	Phil Metschan	4268	25 00		25 00
Oct. 1	Buren and Hamilton	3822	9 25		9 25
1	M. J. Horgan	4489	16 00		16 00
4	Isaac Tolpolar	3524	4 00		4 00
4	Isaac Tolpolar	3823	33 00		32 00
4	C. H. Chapman	3820	26 00		26 00
4	F. Slavin	4364	112 50		112 50
4	M. T. Cunningham	4635	3 75		3 75
4	M. T. Cunningham	4365	112 50		112 50
4	State Penitentiary	3841	4 00		4 00
5	F. B. Moran	4397	101 50		101 50
5	W. H. Hall	3711	30 00		30 00
5	Bird Hensley	4339	112 50		112 50
5	G. V. Boggs	4381	108 75		108 75
5	Mrs. W. T. Williamson	3883	5 00		5 00
5	E. M. Carpenter	3877	5 00		5 00
5	O. Higgenbotham	4346	95 00		95 00
5	D. P. Bradley	4357	116 00		116 00
5	G. W. Handsaker	4317	80 00		80 00
5	W. H. Mattoon	4421	14 16		14 16
5	L. C. Henderson	4422	83 33		83 33
5	R. Sanderson	4367	109 00		109 00
5	J. L. Sweeney	4366	91 25		91 25
5	E. G. Patterson	4363	110 00		110 00
5	C. McAlpin	4362	112 50		112 50
5	T. R. Allen	4361	112 50		112 50
5	K. E. Horgan	4643	86 00		86 00
5	E. C. Chapman	4642	46 66		46 66
5	C. L. Henderson	4427	39 58		39 58
5	H. A. Rawson	4426	35 42		35 42
5	F. T. Smith	4425	75 00		75 00
5	A. E. Dunlap	4423	75 00		75 00
5	J. Kershaw	4420	21 66		21 66
5	M. P. Berry	4419	35 84		35 84
5	W. Small	4416	72 50		72 50
5	J. Martig	4417	81 66		81 66
5	Mrs. W. H. Cook	4416	102 67		102 67
5	W. M. Biesen	4415	82 83		82 83
5	Mrs. L. A. Daniels	4414	88 75		88 75

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Oct. 5	J. H. Daniels	4413	\$ 120 00	\$	\$ 120 00
5	A. M. Smith	4360	112 50	.....	112 50
5	C. V. Johnson	4359	117 33	.....	117 33
5	A. M. Dalrymple	4358	120 42	.....	120 42
5	I. C. Sutton	4641	106 67	.....	106 67
5	M. Quinn	4355	117 33	.....	117 33
5	W. E. Johnson	4354	120 00	.....	120 00
5	E. M. Smith	4412	75 00	.....	75 00
5	G. C. Horgan	4411	88 75	.....	88 75
5	T. S. Reynolds	4410	112 50	.....	112 50
5	E. A. Thatcher	4409	108 75	.....	108 75
5	Mrs. A. Abrams	4402	36 00	.....	36 00
5	Thomas Potts	4407	118 42	.....	118 42
5	Cullen Jones	4406	37 50	.....	37 50
5	H. W. Copeland	4405	92 00	.....	92 00
5	M. J. King	4404	85 00	.....	85 00
5	M. A. Calif	4403	49 00	.....	49 00
5	H. Keneally	4402	112 50	.....	112 50
5	E. W. Ryan	4401	103 83	.....	103 83
5	I. Martin	4400	102 67	.....	102 67
5	I. M. Burley	4399	105 00	.....	105 00
5	C. E. Williams	4353	105 33	.....	105 33
5	N. B. Noyer	4352	120 00	.....	120 00
5	J. W. Lewis	4351	126 08	.....	126 08
5	T. M. Lewis	4350	120 00	.....	120 00
5	L. W. Bailey	4349	126 08	.....	126 08
5	M. E. Bean	4348	15 83	.....	15 83
5	G. E. Savage	4247	33 33	.....	33 33
5	E. N. Starr	4345	75 00	.....	75 00
5	L. L. Brandt	4398	105 00	.....	105 00
5	S. A. Campbell	4396	105 00	.....	105 00
5	H. S. Wilson	4395	112 50	.....	112 50
5	M. M. Philber	4394	105 00	.....	105 00
5	G. Reynolds	4393	113 84	.....	113 34
5	J. M. Parker	4392	112 50	.....	112 50
5	E. S. Seeley	4344	75 00	.....	75 00
5	George Brown	4343	100 00	.....	100 00
5	M. E. Rundlett	4342	69 00	.....	69 00
5	R. L. Gesner	4341	73 00	.....	73 00
5	M. B. Hensley	4391	98 00	.....	98 00
5	M. B. Churchill	4390	112 50	.....	112 50
5	M. E. Robertson	4389	91 21	.....	91 21
5	M. Williams	4388	92 16	.....	92 16
5	W. J. Biesen	4387	100 00	.....	100 00
5	Belle Booth	4386	105 00	.....	105 00
5	K. Williams	4385	88 75	.....	88 75
5	J. Matthews	4384	105 33	.....	105 33
5	G. C. Schaum	4383	84 00	.....	84 00
5	O. A. Kruse	4382	90 00	.....	90 00
5	L. D. Jessup	4380	107 50	.....	107 50
5	H. E. Barker	4379	105 00	.....	105 00
5	C. A. Johns	4378	107 50	.....	107 50
5	R. M. Gilbert	4377	115 00	.....	115 00
5	R. B. Glaze	4373	111 25	.....	111 25
5	W. L. Chapman	4375	101 25	.....	101 25
5	C. W. Zaenker	4340	77 50	.....	77 50
5	H. C. Schultz	4338	112 50	.....	112 50
5	C. M. Stites	4337	112 50	.....	112 50
5	J. Stites	4336	112 50	.....	112 50
5	E. C. Judd	4373	90 00	.....	90 00
5	D. W. Dwire	4372	101 50	.....	101 50
5	S. D. Read	4371	107 75	.....	107 75
5	A. Baker	4370	53 75	.....	53 75
5	C. Poppa	4369	90 00	.....	90 00
5	J. H. Wilson	4368	92 50	.....	92 50
5	R. Hensley	4335	105 00	.....	105 00
5	John Minger	4334	112 50	.....	112 50
5	John Quirk	4333	135 00	.....	135 00
5	A. M. Strayer	4332	75 00	.....	75 00
5	Mrs. L. D. Smith	4331	25 00	.....	25 00
5	Mary Martin	4330	120 00	.....	120 00

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Oct. 5	James Nell	4329	\$ 180 00	\$	\$ 180 00
5	A. H. Williams	4640	105 33		105 33
5	C. W. Boeschon	4327	197 50		197 50
5	A. D. Welch	4374	80 67		80 67
5	Robert Ashford	4325	195 00		195 00
5	D. T. Brown	4324	150 00		150 00
5	C. H. Cusick	4323	150 00		150 00
5	P. A. Blesen	4326	81 25		81 25
5	S. E. Russell	4322	150 00		150 00
5	Martin Rowley	4321	180 00		180 00
5	W. H. Smith	4320	60 00		60 00
5	T. B. Jackson	4318	150 00		150 00
5	W. T. Williamson	4311	450 00		450 00
5	L. F. Griffith	4312	300 00		300 00
5	W. D. McNary	4314	225 00		225 00
5	C. M. Davidson	4313	150 00		150 00
7	J. W. Roland	4315	100 00		100 00
7	Western Union Telegraph Company	3888	2 58		2 58
8	W. H. Abraham	3905	5 00		5 00
8	John G. Wright	3797	17 40		17 40
8	Ed G. Patterson	4741	10 00		10 00
8	H. R. Kincaid	4265	25 00		25 00
9	N. P. Paddock	4316	43 33		43 33
10	J. M. Shultz	4810	8 00		8 00
10	A. Baker	4840	36 25		36 25
10	A. Baker	4866	22 50		22 50
10	F. E. Wanless	4742	40 00		40 00
10	J. C. Goodale	4883	7 20		7 20
10	A. Klein	4756	1 00		1 00
10	Dugan Brothers	4802	6 59		6 59
10	Salem Soap Works	4791	48 61		48 61
10	W. E. Copeland	4809	4 00		4 00
10	G. W. Handsaker	4842	40 75		40 75
10	G. W. Handsaker	4748	20 00		20 00
10	G. W. Handsaker	4850	22 53		22 53
10	C. Henderson	4881	6 66		6 66
10	H. Hoff	4872	90 00		90 00
10	F. J. Simmons	4867	155 00		155 00
10	S. J. Michalske	4818	58 50		58 50
10	F. B. Belleman	4820	117 00		117 00
10	H. M. Black	4870	90 00		90 00
10	I. C. Sherman	4819	52 00		52 00
10	Salem Improvement Company	4825	11 50		11 50
10	W. S. Duniway	4807	75 00		75 00
10	Fred Gilson	4882	132 00		132 00
10	F. G. Sonneman	4761	3 00		3 00
10	D. G. Drager	4838	75 00		75 00
10	T. B. Jackson	4880	75 00		75 00
10	H. Bailey	4874	43 50		43 50
10	C. Cleaver	4876	42 75		42 75
10	Jesse Miller	4914	123 00		123 00
10	C. F. Anderson	4797	11 50		11 50
10	S. J. Jones	4743	40 00		40 00
10	E. E. Flemming	4774	20 00		20 00
10	J. J. Krap	4767	16 00		16 00
10	Z. T. Smith	4877	50 00		50 00
10	A. A. Kauffman	4834	75 00		75 00
11	J. E. Ross	4756	18 50		18 50
11	Keller and Sons	4757	13 63		13 63
11	E. C. Chapman	4871	37 33		37 33
11	J. Kuykendall	4878	20 00		20 00
11	W. H. Alexander	4875	15 00		15 00
11	C. H. Chapman	4795	2 50		2 50
11	J. A. Van Eaton	4780	9 00		9 00
11	Harritt and Lawrence	4805	2 80		2 80
11	W. H. Cook	4864	48 75		48 75
11	E. S. Lamport	4779	8 05		8 05
11	D. A. Paine	4310	416 66		416 66
11	R. M. Wade and Company	4853	28 79		28 79
11	R. M. Wade and Company	4839	4 80		4 80
11	Westcott and Irwin	4873	3 75		3 75

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1890.					
Oct. 11	Buren and Hamilton.....	4675	\$ 16 07	\$	\$ 16 07
11	F. C. Stipp.....	2915	5 00		5 00
11	James Harrington.....	4829	9 38		9 38
11	Gilbert and Patterson.....	4827	2 75		2 75
12	Gilbert and Patterson.....	4857	11 90		11 90
12	Peter Gerig.....	4764	48 00		48 00
12	John Wallace.....	4844	12 00		12 00
12	J. H. Witzel.....	4793	13 97		13 97
12	J. Thyker.....	4788	40 00		40 00
12	J. A. Rotan.....	4846	35 70		35 70
12	H. C. Denton.....	4811	4 00		4 00
12	Peter Hansen.....	4766	30 00		30 00
12	G. L. L. Baskett.....	4784	14 76		14 76
12	O. Dickenson Company.....	4746	1 92		1 92
12	O. Dickinson Seed Company.....	3548	2 00		2 00
12	Mrs. L. E. Youman.....	4806	15 00		15 00
12	Brown and Smith.....	4822	31 64		31 64
12	Brown and Smith.....	3801	3 68		3 68
12	Brown and Smith.....	4804	1 25		1 25
12	H. D. Ryan.....	3578	24 17		24 17
12	H. D. Ryan.....	4424	28 33		28 33
14	Osborn and Delano.....	4751	5 50		5 50
14	A. H. Forstner and Company.....	4803	1 10		1 10
14	F. B. Moran.....	5004	5 83		5 83
14	John Patton.....	4817	10 00		10 00
14	F. S. Dearborn.....	4744	13 67		13 67
14	J. Slough.....	4843	30 00		30 00
14	H. Slough.....	4765	30 00		30 00
15	F. Yeunke.....	4798	7 00		7 00
16	H. D. Ryan.....	5011	22 50		22 50
16	H. L. Lamoureux.....	4879	19 50		19 50
16	E. C. Chapman.....	5012	36 01		36 01
17	The Daily Post.....	4813	5 00		5 00
17	O. Higgenbotham.....	5013	10 00		10 00
17	L. W. Bailey.....	4816	4 50		4 50
17	West Disinfecting Company.....	4750	9 00		9 00
17	Dan J. Fry.....	4755	25 57		25 57
17	Mrs. G. A. Staiger.....	5030	15 00		15 00
18	Snell, Heitschu and Company.....	4749	26 55		26 55
18	M. P. Berry.....	3576	24 17		24 17
18	M. P. Berry.....	4868	7 50		7 50
21	E. F. Osborne.....	4786	2 25		2 25
21	W. H. Bradley.....	3795	30 00		30 00
21	T. Holverson and Company.....	4787	4 37		4 37
22	C. McAlpin.....	5033	22 50		22 50
22	J. Meyers and Son.....	4768	17 26		17 26
22	J. Meyers and Son.....	3783	9 10		9 10
23	J. H. McClung.....	4790	20 52		20 52
24	Mrs. C. Feeley.....	3792	3 59		3 59
24	W. H. McOscar.....	5064	45 00		45 00
24	Mrs. C. Feeley.....	4796	3 08		3 08
25	C. Cleaver.....	5066	30 00		30 00
28	Alfred Simmons.....	5068	45 00		45 00
28	Gray Brothers.....	4861	2 40		2 40
29	Gray Brothers.....	4745	31 30		31 30
29	Z. F. Moody.....	4752	30 00		30 00
Nov. 1	Hugh Lamoureux.....	5067	42 00		42 00
1	Willis Brothers and Company.....	3803	3 60		3 60
1	W. B. Allen Company.....	4848	2 90		2 90
4	G. Willard.....	3902	5 00		5 00
6	Northwestern Stove Foundry.....	4855	3 71		3 71
6	Mrs. I. M. Smith.....	5246	5 83		5 83
6	Western Union Telegraph Company.....	4812	3 39		3 39
7	B. Bradley.....	5280	30 00		30 00
7	F. Arnold.....	5262	30 00		30 00
7	O. C. Grettie.....	5283	40 00		40 00
7	W. H. Marsh.....	5277	30 00		30 00
7	T. Kay Woolen Mills Company.....	5264	16 00		16 00
7	G. W. Handsaker.....	5322	1 00		1 00
7	G. W. Handsaker.....	5301	23 12		23 12
7	Capital National Bank.....	3866	5 00		5 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Nov. 7	J. Bowersox	5289	\$ 8 00	\$	\$ 8 00
7	Dugan Brothers	5251	10 91	.....	10 91
7	R. M. Wade and Company	5318	30 02	.....	30 02
7	R. M. Wade and Company	5312	20 95	.....	20 95
8	Salem Soap Works	5255	8 13	.....	8 13
8	G. E. Goss	5285	30 00	.....	30 00
8	State Insurance Company	5342	21 60	.....	21 60
8	W. Aschenbrenner	5278	22 00	.....	22 00
8	E. L. Daniels	5279	22 00	.....	22 00
8	G. W. Aschenbrenner	5286	14 00	.....	14 00
8	E. C. Cross	5330	25 52	.....	25 52
8	G. W. Thomas	5336	43 50	.....	43 50
8	P. J. Larsen and Company	5270	2 30	.....	2 30
8	A. S. Kauffman	5345	25 00	.....	25 00
8	Z. T. Smith	5352	18 33	.....	18 33
8	W. H. Smith	5244	11 60	.....	11 60
9	J. A. Goode	5287	40 50	.....	40 50
9	O. O. Simpson	5344	25 00	.....	25 00
9	Pacific Postal Telegraph Company	5297	1 90	.....	1 90
9	George Allen	5253	50 00	.....	50 00
9	J. C. Goodale	5316	28 18	.....	28 18
9	J. C. Goodale	5305	22 96	.....	22 96
9	H. E. Miller	5282	40 00	.....	40 00
9	J. C. Templeton	5292	4 00	.....	4 00
9	A. Orey	5281	8 00	.....	8 00
9	Churchill Sash and Door Company	5347	22 80	.....	22 80
9	Ira Erb	5304	16 50	.....	16 50
9	James Turner	5276	18 00	.....	18 00
11	Henry Brown	5300	17 70	.....	17 70
11	Mrs. S. E. Russell	4799	24 53	.....	24 53
11	Mrs. S. E. Russell	5288	51 50	.....	51 50
11	A. R. Campbell	5269	22 00	.....	22 00
11	Weller Brothers	4747	5 04	.....	5 04
11	Weller Brothers	3787	10 60	.....	10 60
11	Weller Brothers	3551	27 00	.....	27 00
12	F. J. Miller	5313	3 25	.....	3 25
13	Phillip Miller	5376	35 00	.....	35 00
13	John Hughes	4778	1 25	.....	1 25
13	John Hughes	5309	10 15	.....	10 15
13	John Hughes	5241	2 00	.....	2 00
13	Snell, Heltshu and Company	5250	33 88	.....	33 88
13	T. Holverson and Company	5239	21 51	.....	21 51
14	D. G. Drager	5375	29 57	.....	29 57
14	I. M. Smith	5379	14 00	.....	14 00
15	O. Dickinson Seed Company	5321	9 00	.....	9 00
15	George M. Beeler and Company	5341	21 60	.....	21 60
15	Capital City Bindery	5343	12 00	.....	12 00
16	Gilbert and Patterson	5317	9 09	.....	9 09
16	J. W. Lewis	5333	3 35	.....	3 35
18	Salem Iron Works	5294	7 50	.....	7 50
18	Salem Iron Works	4886	22 60	.....	22 60
18	G. W. Grannis	5291	16 00	.....	16 00
18	E. L. Shaw	4815	4 75	.....	4 75
18	J. G. Wright	5259	17 85	.....	17 85
18	Oregon City Manufacturing Company	5265	42 24	.....	42 24
18	John G. Wright	4781	8 47	.....	8 47
18	Buren and Hamilton	5306	12 18	.....	12 18
18	A. L. Hutchinson	5290	4 00	.....	4 00
20	Brewster and White	5271	9 12	.....	9 12
25	Capital Lumbering Company	5257	1 00	.....	1 00
22	Statesman Publishing Company	4814	5 50	.....	5 50
23	Charles Miller	3719	18 00	.....	18 00
25	Gray Brothers	5343	2 85	.....	2 85
25	Gray Brothers	5302	16 15	.....	16 15
25	C. W. Johnson	5445	34 83	.....	34 83
25	Brown and Smith	5272	4 75	.....	4 75
25	D. Appleton and Company	5324	19 00	.....	19 00
26	I. Rundlett	5378	35 00	.....	35 00
27	E. S. Seeley	5450	44 17	.....	44 17
Dec. 2	T. B. Hamlin	5298	5 00	.....	5 00
2	H. M. Branson	4782	3 00	.....	3 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Dec. 2	M. Beamer	4847	\$ 1 00	\$	\$ 1 00
2	Dan J. Fry	5268	29 92		29 92
3	Salem Bottling Works	3793	1 15		1 15
4	F. S. Dearborn	5273	11 90		11 90
5	R. S. Miller	3910	5 00		5 00
5	Patton Brothers	4916	1 75		1 75
5	Patton Brothers	5325	6 45		6 45
6	W. H. Mattoon	5139	11 67		11 67
6	Williams and Paige	5247	10 68		10 68
6	J. K. Shepard	5546	25 25		25 25
6	Oregon Telephone and Tel. Company	5295	20 80		20 80
7	H. A. Denton	5601	4 00		4 00
7	Reeves Brothers	5616	22 88		22 88
7	Reeves Brothers	5618	9 37		9 37
7	Dugan Brothers	5625	40 02		40 02
7	A. W. Howell	5553	7 82		7 82
7	Keller and Sons	5591	18 75		18 75
7	G. W. Handsaker	5629	3 85		3 85
7	G. W. Handsaker	5617	1 16		1 16
7	G. W. Handsaker	5596	24 88		24 88
7	J. M. Keeney	5556	30 85		30 85
7	J. C. Goodale	5623	31 99		31 99
7	J. C. Goodale	5612	7 84		7 84
7	G. W. Putnam	5630	15 80		15 80
7	Charles Bailey	5658	1 50		1 50
7	Oregon Independent	5636	3 00		3 00
7	J. G. Wright	5584	10 80		10 80
10	Reeves Brothers	5650	16 30		16 30
10	E. F. Osborne	5593	5 01		5 01
10	Hugh Lamoureaux	5657	30 00		30 00
10	C. T. Doty	5557	10 92		10 92
10	Northwestern Stove Foundry	5626	30 00		30 00
10	Northwestern Stove Foundry	5607	22 00		22 00
10	Northwestern Stove Foundry	5547	3 40		3 40
10	George C. Will	5588	1 50		1 50
10	J. D. Walling	5576	39 25		39 25
10	Western Union Telegraph Company	5296	1 06		1 06
10	R. M. Wade and Company	5651	3 11		3 11
10	R. M. Wade and Company	5624	11 12		11 12
10	R. M. Wade and Company	5587	23 74		23 74
10	W. J. McGinnis	5647	41 66		41 66
11	J. J. Dalrymple and Company	5240	42 90		42 90
11	J. J. Dalrymple and Company	5571	18 00		18 00
11	Gilbert and Patterson	5621	5 63		5 63
11	Adam Mesler	5563	20 00		20 00
11	Dugan Brothers	5645	41 55		41 55
12	L. W. Bailey	5597	6 50		6 50
12	Salem Improvement Company	5611	5 00		5 00
12	O. Dickinson Seed Company	5577	5 20		5 20
12	M. Happerly	3553	2 20		2 20
12	Snell, Heitshu and Company	5594	45 20		45 20
13	E. S. Lampert	5586	2 35		2 35
13	G. C. Given	5585	6 75		6 75
13	D. J. Fry	5592	39 86		39 86
16	Ira Erb	5608	9 30		9 30
16	Ira Erb	5619	2 80		2 80
16	Annie Laing	4911	6 67		6 67
16	Oregon City Manufacturing Company	5574	19 47		19 47
16	Scott Jones	5555	43 60		43 60
16	G. W. Handsaker	5648	7 52		7 52
16	Patton Brothers	5559	9 05		9 05
17	F. C. Sonneman	5261	1 45		1 45
17	H. G. Sonneman	5566	8 70		8 70
18	C. H. Chapman	5595	5 00		5 00
18	Capital Lumbering Company	5620	30 00		30 00
18	Capital Lumbering Company	5570	7 11		7 11
19	M. C. Warner	5293	8 00		8 00
19	E. C. Cross	5590	7 93		7 93
21	A. L. Hutchinson	5599	4 00		4 00
23	T. Holverson and Company	5568	4 55		4 55
23	J. A. Colby	5562	17 78		17 78

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Dec. 24	G. W. Reed.....	5711	\$ 36 00	\$.....	\$ 36 00
24	W. Penner.....	5709	8 33		8 33
24	John Minner.....	5714	30 00		30 00
26	James Vaughn.....	5564	5 00		5 00
26	Salem Iron Works.....	5548	6 75		6 75
27	John Hughes.....	5649	29 25		29 25
27	E. J. Simmons.....	5719	21 00		21 00
27	F. B. Bellman.....	5720	21 00		21 00
27	J. P. Ramsey.....	5710	14 00		14 00
28	S. W. Miles.....	5534	48 60		48 60
28	Perry and Company.....	5610	7 90		7 90
28	Perry and Company.....	5678	29 98		29 98
31	Phil Metschan.....	5805	25 00		25 00
31	Phil Metschan.....	5804	25 00		25 00
31	William P. Lord.....	5801	25 00		25 00
31	William P. Lord.....	5800	125 00		125 00
31	H. R. Kincaid.....	5802	25 00		25 00
31	H. R. Kincaid.....	5803	25 00		25 00
1896.					
Jan. 2	J. Meyers and Son.....	5560	6 65		6 65
2	J. Kershaw.....	5909	65 00		65 00
2	McIntire and Davis.....	4854	1 50		1 50
2	C. D. Gabrielson.....	5634	46 00		46 00
2	L. Folsom.....	5910	57 50		57 50
3	E. C. Small Estate.....	5673	16 50		16 50
3	Buren and Hamilton.....	5589	5 65		5 65
3	Portland Wire Works.....	4824	2 50		2 50
4	T. C. Shaw.....	3897	5 00		5 00
4	Pacific Postal Telegraph Company.....	5602	2 00		2 00
4	Helman Manufacturing Company.....	5631	5 32		5 32
6	F. Wickstrom.....	5718	48 00		48 00
6	J. J. Maurer.....	8054	1 75		1 75
6	White and Gilmore.....	5622	2 15		2 15
6	Steiner and Blosser.....	5310	13 00		13 00
7	Western Union Telegraph Company.....	5603	1 20		1 20
7	C. Sheridan.....	6132	10 83		10 83
8	L. Poujade.....	6166	48 59		48 59
8	A. M. Lewis.....	6211	37 50		37 50
8	Frank Fromm.....	6215	9 17		9 17
8	R. H. Ryley.....	6213	43 00		43 00
8	S. W. Snell.....	6214	42 66		42 66
8	Ida Rundlett.....	6190	47 00		47 00
8	J. K. Gill Company.....	5575	15 25		15 25
8	J. F. Phy.....	5668	30 00		30 00
8	Clemens and O'Brien.....	5633	46 00		46 00
8	F. S. Dearborn.....	5558	6 83		6 83
8	General Electric Company.....	5653	17 30		17 30
9	G. L. L. Baskett.....	5565	2 00		2 00
9	Gilbert and Patterson.....	6398	1 00		1 00
10	W. E. Johnson.....	6310	6 67		6 67
10	Daniel J. Fry.....	6363	47 75		47 75
10	J. N. Robertson.....	6354	9 84		9 84
10	Dugan Brothers.....	6376	9 36		9 36
10	Dugan Brothers.....	6405	1 35		1 35
10	Thomas Watts and Company.....	6384	23 00		23 00
10	G. L. L. Baskett.....	6331	28 00		28 00
10	Charles Calvert.....	6378	15 00		15 00
10	Barr and Petzel.....	6414	48 00		48 00
10	T. Holverson and Company.....	6357	4 15		4 15
10	Race and Judah.....	6386	23 00		23 00
10	John Hughes.....	6424	3 00		3 00
10	L. E. Youmans.....	5451	38 00		38 00
11	Reeves Brothers.....	6402	2 90		2 90
11	Reeves Brothers.....	6417	17 29		17 29
11	T. B. Jackson.....	6084	25 00		25 00
11	A. D. Hyland.....	6353	23 11		23 11
11	G. W. Handsaker.....	6394	41 58		41 58
11	G. W. Handsaker.....	6407	3 02		3 02
11	G. W. Handsaker.....	6428	2 25		2 25
11	G. W. Handsaker.....	6399	2 33		2 33
11	J. C. Goodale.....	6415	23 00		23 00

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Jan. 11	C. G. Given.....	6343	\$ 9 80	\$	\$ 9 80
11	E. S. Lamport.....	6328	7 95		7 95
11	Salem Iron Works.....	6420	14 02		14 02
11	T. C. Abrams.....	6218	25 00		25 00
11	M. J. Conner.....	6893	7 50		7 50
11	W. R. Robbins.....	6351	12 96		12 96
11	A. L. Klein.....	6334	17 50		17 50
11	A. Klein.....	5569	4 00		4 00
11	J. Meyers and Son.....	6335	3 80		3 80
11	P. A. Belsen.....	9445	7 50		7 50
13	Salem Woolen Mills Company.....	6329	4 70		4 70
13	F. R. Anson, receiver.....	6410	4 60		4 60
13	W. C. Mitchell.....	6387	3 00		3 00
13	R. M. Wade and Company.....	6400	4 78		4 78
13	R. M. Wade and Company.....	6403	8 16		8 16
13	E. C. Small Estate.....	6368	6 00		6 00
13	R. M. Wade and Company.....	6345	20 31		20 31
13	W. E. Copeland.....	6388	4 00		4 00
14	E. F. Osborn.....	6356	9 00		9 00
14	John G. Wright.....	6340	32 40		32 40
15	Dabney and White.....	6327	6 86		6 86
16	John H. Witzel.....	6374	10 74		10 74
16	D. M. Dwire.....	6427	20 00		20 00
16	Gray Brothers.....	6338	3 76		3 76
16	Gray Brothers.....	6418	1 05		1 05
17	J. K. Gill Company.....	6396	8 00		8 00
17	Krausse Brothers.....	6369	5 85		5 85
17	G. W. Putnam.....	6361	3 90		3 90
18	S. E. Russell.....	6432	11 67		11 67
18	J. A. Rotau.....	6371	1 50		1 50
18	Ira Erb.....	6421	6 25		6 25
18	Oregon City Manufacturing Company.....	6366	21 82		21 82
18	George M. Beeler.....	5632	46 00		46 00
20	W. H. Osborn.....	6360	3 81		3 81
20	J. M. Payne.....	6385	23 00		23 00
21	Capital Lumbering Company.....	6404	3 00		3 00
21	Capital Lumbering Company.....	6419	6 21		6 21
21	Capital Lumbering Company.....	6346	5 00		5 00
21	Boise and Barker.....	6383	46 00		46 00
21	J. W. Lewis.....	6392	2 00		2 00
21	D. W. Coolidge.....	6330	9 00		9 00
21	D. M. Evans.....	6460	28 00		28 00
21	J. Bowersox.....	5600	4 00		4 00
22	Salem Cider Works.....	6333	3 50		3 50
22	Buren and Hamilton.....	6348	31 23		31 23
24	J. H. McClung.....	6326	39 24		39 24
24	Willis Brothers and Company.....	6355	13 28		13 28
24	Salem Dray and Truck Company.....	4849	2 50		2 50
27	F. S. Dearborn.....	6347	24 20		24 20
28	Patton Brothers.....	6337	9 75		9 75
29	John Patton.....	6390	9 00		9 00
Feb. 3	J. J. Dalrymple and Company.....	6324	7 13		7 13
3	W. W. Martin.....	6339	3 25		3 25
4	Oregon Telephone and Tel. Company.....	6381	9 00		9 00
4	Oregon Telephone and Tel. Company.....	6380	14 75		14 75
5	J. and W. White.....	4887	3 10		3 10
6	Racket Store.....	6323	4 89		4 89
6	General Electric Company.....	6411	11 85		11 85
6	J. B. Lippencott Company.....	6397	6 00		6 00
6	J. B. Lippencott Company.....	6395	17 50		17 50
7	Harritt and Lawrence.....	6362	19 25		19 25
7	J. L. Kimber.....	6332	1 50		1 50
7	T. Holverson and Company.....	6712	48 25		48 25
7	Western Union Telegraph Company.....	6702	2 75		2 75
7	Western Union Telegraph Company.....	6379	1 31		1 31
7	Goodale Lumber Company.....	6726	41 71		41 71
7	Goodale Lumber Company.....	6730	5 04		5 04
8	W. H. Cook.....	6728	12 50		12 50
8	W. E. Fisk.....	6729	18 00		18 00
8	G. A. Steevens.....	6670	2 00		2 00
8	G. W. Handsaker.....	6706	13 31		13 31

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Feb. 8	G. W. Handsaker	6736	\$ 16 50	\$	\$ 16 50
8	E. M. Croisan	6717	42 69		42 69
8	R. M. Wade and Company	6689	45 41		45 41
8	R. M. Wade and Company	6696	38 64		38 64
8	R. M. Wade and Company	6680	24 40		24 40
8	R. M. Wade and Company	6713	27 77		27 77
8	Dugan Brothers	6718	31 77		31 77
8	Dugan Brothers	6688	15 15		15 15
8	John G. Wright	6719	13 52		13 52
8	John G. Wright	6617	6 93		6 93
8	Ira Erb	6716	9 25		9 25
10	Buren and Hamilton	6682	1 95		1 95
10	Barr and Petzel	6714	7 68		7 68
10	D. M. Dwire	6747	7 50		7 50
10	D. M. Dwire	6748	40 00		40 00
10	J. F. Stalger and Company	6735	40 00		40 00
10	Gilbert and Patterson	6722	25 85		25 85
12	McCrow and Steusloff	6686	23 78		23 78
12	William Taylor	6658	1 70		1 70
12	M. T. Rinearson	6681	2 35		2 35
12	J. Kelly	6707	46 00		46 00
12	Wiley B. Allen Company	6691	2 60		2 60
13	Gray Brothers	6720	17 08		17 08
13	Gray Brothers	6698	2 09		2 09
13	Horne and Paine	6672	20 40		20 40
14	Harritt and Lawrence	6665	43 55		43 55
14	J. A. Van Eaton	6666	9 00		9 00
14	Northwest Electric Company	6733	1 50		1 50
14	E. Scharschild	6349	5 25		5 25
14	Oregon City Manufacturing Company	6674	20 83		20 83
14	Jesse Miller	6770	36 00		36 00
17	Salem Iron Works	6734	11 55		11 55
17	Salem Iron Works	6731	8 35		8 35
17	Salem Iron Works	6711	48 55		48 55
19	Mrs. J. N. Witzel	6657	49 40		49 40
19	Warren Cranston	6653	23 60		23 60
20	N. B. Noyer	6705	4 00		4 00
20	Mrs. E. L. Kellogg	6790	20 50		20 50
21	W. C. Kantner	6700	4 00		4 00
24	C. W. Knox	6721	3 50		3 50
Mar. 2	Willis Brothers and Company	6692	4 23		4 23
2	H. M. Branson and Company	6664	11 40		11 40
2	J. Meyers and Son	6685	11 80		11 80
2	E. C. Cross	6683	6 00		6 00
4	P. J. Larsen and Company	6944	6 30		6 30
4	F. S. Dearborn	6690	14 40		14 40
5	Barr and Petzel	6990	9 75		9 75
5	C. W. Knox	6998	42 53		42 53
5	C. W. Knox	7006	1 96		1 96
5	Gilbert and Patterson	6997	11 00		11 00
5	Gilbert and Patterson	6949	19 92		19 92
5	Dugan Brothers	6993	20 00		20 00
5	Dugan Brothers	6937	34 23		34 23
5	G. W. Handsacker	6987	34 13		34 13
5	G. W. Handsacker	7009	3 20		3 20
5	G. W. Handsacker	7004	6 60		6 60
5	D. A. Paine	6995	6 30		6 30
5	W. H. Smith	6986	3 30		3 30
5	J. M. Keeney	6862	13 12		13 12
5	J. J. Dalrymple and Company	6668	3 25		3 25
5	J. J. Dalrymple and Company	6999	14 00		14 00
5	J. J. Dalrymple and Company	6975	11 25		11 25
5	Gray Brothers	6958	14 60		14 60
5	Gray Brothers	7007	12 90		12 90
6	R. M. Wade and Company	6969	20 14		20 14
6	R. M. Wade and Company	6945	32 49		32 49
7	Brewster and White	6971	19 20		19 20
7	Salem Improvement Company	6991	9 75		9 75
7	J. E. McCoy	6988	18 00		18 00
7	Mary Martin	7036	6 45		6 45
7	J. W. Lewis	7038	25 35		25 35

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Mar. 7	General Electric Company.....	6732	\$ 9 68	\$	\$ 9 68
7	Krausse Brothers.....	6669	1 60	.....	1 60
7	Krausse Brothers.....	6977	7 15	.....	7 15
7	S. W. Thompson.....	6956	16 00	.....	16 00
9	Harritt and Lawrence.....	6955	26 20	.....	26 20
9	O. Dickinson Seed Company.....	6972	14 27	.....	14 27
10	R. H. Westacott.....	6938	3 00	.....	3 00
11	Stock's Cash Store.....	6976	8 21	.....	8 21
11	Stock's Cash Store.....	6994	11 35	.....	11 35
11	N. H. Looney.....	6966	46 20	.....	46 20
12	Salem Gaslight Company.....	6970	31 80	.....	31 80
12	E. C. Maddock.....	7037	14 00	.....	14 00
13	Snell, Heltshu and Company.....	6943	5 00	.....	5 00
13	Catherine Dwire.....	7042	8 33	.....	8 33
13	Salem Iron Works.....	6996	22 80	.....	22 80
14	P. P. Litchfield.....	7064	50 00	.....	50 00
14	Patton Brothers.....	6675	8 00	.....	8 00
14	F. S. Dearborn.....	6953	2 45	.....	2 45
16	McCrow and Steusloff.....	6964	32 27	.....	32 27
18	A. Kershaw.....	6982	4 00	.....	4 00
18	J. K. Gill Company.....	6939	8 00	.....	8 00
18	D. J. Fry.....	6960	23 10	.....	23 10
19	Oregon City Manufacturing Company.....	6946	20 82	.....	20 82
21	John Sutes.....	6941	5 00	.....	5 00
21	J. H. McClung.....	6940	18 00	.....	18 00
21	T. Holverson and Company.....	6992	13 75	.....	13 75
23	R. C. Chapman.....	6391	7 50	.....	7 50
23	W. H. Abrams.....	5598	8 30	.....	8 30
23	C. V. Johnson.....	6704	4 85	.....	4 85
23	Northwestern Stove Foundry.....	6989	11 75	.....	11 75
25	E. W. Baughman.....	6656	5 00	.....	5 00
25	J. Meyer and Son.....	7001	9 81	.....	9 81
26	Sunbeam Incandescent Company.....	7003	45 35	.....	45 35
26	Sunbeam Incandescent Company.....	7005	45 35	.....	45 35
26	W. E. Chandler.....	6984	8 10	.....	8 10
30	J. Bowersox.....	6701	4 00	.....	4 00
31	W. P. Lord.....	7174	25 00	.....	25 00
31	W. P. Lord.....	7171	125 00	.....	125 00
31	Rusco Sanderson.....	7109	112 50	.....	112 50
31	Mrs. M. E. Cook.....	7111	81 68	.....	81 68
31	Phil Metschan.....	7176	25 00	.....	25 00
31	Phil Metschan.....	7173	25 00	.....	25 00
April 1	H. R. Klucaid.....	7172	25 00	.....	25 00
1	Charles E. Burns.....	7035	5 00	.....	5 00
1	J. B. Lippencott Company.....	7008	8 25	.....	8 25
1	L. M. McHaffie.....	7286	3 34	.....	3 34
1	Mrs. J. N. Witzel.....	6968	37 40	.....	37 40
3	General Electric Company.....	7002	12 17	.....	12 17
4	E. S. Lamport.....	6959	1 40	.....	1 40
4	Salem Gun Store.....	6965	5 00	.....	5 00
6	W. E. Copeland.....	6980	4 00	.....	4 00
6	George W. Graunis.....	6981	4 00	.....	4 00
7	Gilbert and Patterson.....	7638	174 58	.....	174 58
7	Gilbert and Patterson.....	7681	17 00	.....	17 00
7	G. V. Boggs.....	7557	108 75	.....	108 75
7	George C. Will.....	7671	1 00	.....	1 00
7	B. A. Paine.....	7487	625 00	.....	625 00
7	Salem Iron Works.....	7678	3 50	.....	3 50
7	Stock's Cash Store.....	7659	548 28	.....	548 28
7	H. E. Baker.....	7542	100 00	.....	100 00
7	Z. T. Smith.....	7589	120 00	.....	120 00
7	J. Herrington.....	7689	40 00	.....	40 00
7	A. R. Campbell.....	7688	150 00	.....	150 00
7	D. A. Paine.....	7674	6 15	.....	6 15
7	E. D. Johnson.....	7672	1 40	.....	1 40
7	F. Gilson.....	7690	112 00	.....	112 00
7	J. M. Keeney.....	7658	23 75	.....	23 75
7	G. W. Handsaker.....	7694	6 05	.....	6 05
7	G. W. Handsaker.....	7675	28 68	.....	28 68
7	G. W. Handsaker.....	7673	40 00	.....	40 00
7	Harritt and Lawrence.....	7639	86 75	.....	86 75

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
April 7	George Crossan.....	7623	\$ 24 86	\$.....	\$ 24 86
7	W. T. Williamson.....	3488	450 00	.....	450 00
7	J. Harrington.....	7588	80 00	.....	80 00
7	E. C. Hogan.....	7590	122 50	.....	122 50
7	J. Martig.....	7591	105 00	.....	105 00
7	R. M. Smith.....	7592	66 67	.....	66 67
7	J. H. Daniels.....	7593	120 00	.....	120 00
7	L. A. Daniels.....	7594	112 50	.....	112 50
7	L. Folson.....	7595	45 84	.....	45 84
7	G. Lindner.....	7596	33 34	.....	33 34
7	M. P. Berry.....	7598	75 00	.....	75 00
7	W. Small.....	7597	75 00	.....	75 00
7	A. E. Dunlap.....	7599	75 00	.....	75 00
7	T. B. Luckey.....	7601	120 00	.....	120 00
7	C. Henderson.....	7600	90 00	.....	90 00
7	L. C. Henderson.....	7603	9 00	.....	9 00
7	Alice Abrams.....	7604	113 34	.....	113 34
7	A. N. Lewis.....	7602	74 17	.....	74 17
7	S. M. Snell.....	7605	120 00	.....	120 00
7	W. Luckey.....	7607	35 00	.....	35 00
7	W. J. Blesen.....	7566	112 50	.....	112 50
7	E. Williams.....	7575	112 50	.....	112 50
7	M. B. Churchill.....	7608	75 00	.....	75 00
7	M. J. Snyder.....	7607	34 17	.....	34 17
7	G. Reynolds.....	7564	120 00	.....	120 00
7	Julia Mathews.....	7563	120 00	.....	120 00
7	P. C. Patterson.....	7562	30 84	.....	30 84
7	R. H. Ryley.....	7561	95 00	.....	95 00
7	E. C. Chapman.....	7554	113 34	.....	113 34
7	G. A. Fletcher.....	7560	95 00	.....	95 00
7	E. C. Russell.....	7559	77 92	.....	77 92
7	Thomas Potts.....	7536	120 00	.....	120 00
7	Cullem Jones.....	7555	110 00	.....	110 00
7	L. J. Poujade.....	7553	85 66	.....	85 66
7	S. Harris.....	7552	87 00	.....	87 00
7	E. D. Johnson.....	7550	105 00	.....	105 00
7	R. A. Rawson.....	7549	101 50	.....	101 50
7	G. A. Schaum.....	7558	112 50	.....	112 50
7	Carl Poppe.....	7545	90 00	.....	90 00
7	E. C. Judd.....	7546	95 00	.....	95 00
7	G. O. Powers.....	7551	95 00	.....	95 00
7	E. A. Thatcher.....	7547	110 00	.....	110 00
7	M. Williams.....	7567	105 00	.....	105 00
7	E. Robertson.....	7569	97 54	.....	97 54
7	J. M. Parker.....	7568	112 50	.....	112 50
7	M. B. Hensley.....	7571	98 00	.....	98 00
7	Belle Booth.....	7570	105 00	.....	105 00
7	M. M. Philliber.....	7572	98 00	.....	98 00
7	S. A. Campbell.....	7573	79 33	.....	79 33
7	W. H. Abrams.....	7587	212 50	.....	212 50
7	James Kershaw.....	7586	18 33	.....	18 33
7	H. Kenealy.....	7585	112 50	.....	112 50
7	W. M. Blesen.....	7584	105 00	.....	105 00
7	A. Strayer.....	7583	90 34	.....	90 34
7	Mamie Tatom.....	7582	11 67	.....	11 67
7	S. E. Ross.....	7581	75 00	.....	75 00
7	Ella Welch.....	7580	97 50	.....	97 50
7	M. A. Calif.....	7577	102 50	.....	102 50
7	M. J. King.....	7579	105 00	.....	105 00
7	H. W. Copeland.....	7576	91 00	.....	91 00
7	E. W. Ryan.....	7575	105 00	.....	105 00
7	Ida M. Burley.....	7574	105 00	.....	105 00
7	S. D. Read.....	7544	95 67	.....	95 67
7	A. H. Moore.....	7543	119 83	.....	119 83
7	T. S. Reynolds.....	7540	112 50	.....	112 50
7	C. A. Johnson.....	7541	106 25	.....	106 25
7	A. Baker.....	7538	110 00	.....	110 00
7	W. L. Chapman.....	7539	111 25	.....	111 25
7	L. J. Sweeney.....	7536	112 50	.....	112 50
7	J. H. Wilson.....	7537	112 50	.....	112 50
7	R. B. Glaze.....	7534	116 92	.....	116 92

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
April 7	T. R. Allen.....	7535	\$ 112 50	\$	\$ 112 50
7	R. M. Gilbert.....	7532	117 33	.....	117 33
7	M. Quinn.....	7533	120 00	.....	120 00
7	C. V. Johnson.....	7531	114 67	.....	114 67
7	C. E. Williams.....	7529	113 34	.....	113 34
7	I. C. Sutton.....	7530	113 33	.....	113 33
7	A. M. Dalrymple.....	7597	106 25	.....	106 25
7	T. M. Leabo.....	7528	120 00	.....	120 00
7	L. W. Bailey.....	7595	123 24	.....	123 24
7	J. W. Lewis.....	7526	127 50	.....	127 50
7	O. P. Higginbotham.....	7522	105 00	.....	105 00
7	C. Sheridan.....	7524	75 00	.....	75 00
7	E. W. Starr.....	7521	75 00	.....	75 00
7	G. E. Savage.....	7523	72 50	.....	72 50
7	M. E. Rundlett.....	7519	90 00	.....	90 00
7	George Brown.....	7520	100 00	.....	100 00
7	C. W. Zaenker.....	7517	120 00	.....	120 00
7	R. L. Gesner.....	7518	90 00	.....	90 00
7	C. M. Stites.....	7514	112 50	.....	112 50
7	H. C. Schultz.....	7515	112 50	.....	112 50
7	R. Hensley.....	7512	105 00	.....	105 00
7	J. Stites.....	7513	112 50	.....	112 50
7	J. Minger.....	7511	101 25	.....	101 25
7	John Quirk.....	7510	135 00	.....	135 00
7	M. E. Bean.....	7509	75 00	.....	75 00
7	L. D. Smith.....	7308	80 00	.....	80 00
7	Mary Martin.....	7507	120 00	.....	120 00
7	O. A. Kruse.....	7505	76 00	.....	76 00
7	James Neil.....	7506	180 00	.....	180 00
7	C. W. Boeschon.....	7503	225 00	.....	225 00
7	A. H. Williams.....	7504	120 00	.....	120 00
7	F. T. Smith.....	7502	75 00	.....	75 00
7	Robert Ashford.....	7504	195 00	.....	195 00
7	D. T. Brown.....	7500	150 00	.....	150 00
7	F. Cornell.....	7498	125 34	.....	125 34
7	C. H. Cusick.....	7499	150 00	.....	150 00
7	M. Rowley.....	7497	180 00	.....	180 00
7	W. H. Smith.....	7496	180 00	.....	180 00
7	A. E. Strang.....	7495	300 00	.....	300 00
7	T. B. Jackson.....	7494	225 00	.....	225 00
7	G. W. Handsaker.....	7493	240 00	.....	240 00
7	N. P. Paddock.....	7492	150 00	.....	150 00
7	John W. Roland.....	7491	300 00	.....	300 00
7	W. D. McNary.....	7490	225 00	.....	225 00
7	L. F. Griffith.....	7489	300 00	.....	300 00
7	George F. Rogers.....	7612	67 00	.....	67 00
8	John Hughes.....	7616	1 75	.....	1 75
8	John Hughes.....	7680	10 25	.....	10 25
8	F. R. Anson, receiver.....	7693	1,410 32	.....	1,410 32
8	G. W. Knox.....	7685	34 22	.....	34 22
8	G. W. Knox.....	7617	6 56	.....	6 56
8	C. Northcutt.....	7667	2 50	.....	2 50
8	Churchill Sash and Door Company.....	7679	25 40	.....	25 40
8	C. F. Doty.....	7620	108 28	.....	108 28
8	C. Parker.....	6947	68 87	.....	68 87
8	Bird Hensley.....	7516	112 50	.....	112 50
8	Salem Steam Laundry.....	6699	1 00	.....	1 00
8	R. M. Wade and Company.....	7686	117 08	.....	117 08
8	R. M. Wade and Company.....	7643	85 72	.....	85 72
8	W. W. Johns.....	7661	4 55	.....	4 55
8	Buren and Hamilton.....	7621	3 20	.....	3 20
8	Buren and Hamilton.....	6973	4 05	.....	4 05
8	Buren and Hamilton.....	7684	3 00	.....	3 00
8	R. Basey.....	7660	3 60	.....	3 60
8	Salem Improvement Company.....	7653	3 35	.....	3 35
8	Salem Improvement Company.....	7678	27 50	.....	27 50
8	E. S. Lamport.....	7626	1 40	.....	1 40
9	Kate E. Horgan.....	7578	88 71	.....	88 71
9	McCrow and Steusloff.....	7642	53 80	.....	53 80
9	Ida Rundlett.....	7337	2 50	.....	2 50
9	J. Meyers and Son.....	7632	1 05	.....	1 05

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
April, 9	G. W. Putnam	7613	\$ 6 15	\$	\$ 6 15
9	P. Bittner	6978	4 00		4 00
9	Rev. Bittner	6389	4 00		4 00
9	Krausse Brothers	7622	199 20		199 20
10	Jesse Miller	7687	36 00		36 00
10	J. Miller	7682	18 00		18 00
10	Gray Brothers	7633	12 97		12 97
10	W. Cranston	6974	47 20		47 20
10	Warren Cranston	7649	58 20		58 20
10	T. C. Abrams	7692	112 50		112 50
10	W. Mitchell	7654	3 50		3 50
11	Brewster and White	7641	23 04		23 04
11	D. E. Swank and Company	7644	88 00		88 00
11	D. J. Fry	7618	11 50		11 50
11	Dugan Brothers	7683	5 00		5 00
11	D. H. Looney	7650	89 80		89 80
11	Salem Gaslight Company	7634	31 80		31 80
11	G. L. L. Baskett	6667	1 70		1 70
11	N. H. Looney	7648	39 80		39 80
11	Western Union Telegraph Company	7668	6 18		6 18
13	Downing and Thomas	7686	11 75		11 75
13	H. G. Sonnemann	7614	12 05		12 05
13	J. G. Wright	7637	10 05		10 05
14	Salem Flouring Mills Company	7662	505 25		505 25
14	Oregon Telephone and Tel. Company	7669	33 15		33 15
14	L. D. Jessup	6433	2 67		2 67
15	R. M. Wade and Company	5258	57 82	2 01	59 83
15	R. M. Wade and Company	5249	69 11	2 41	71 52
15	A. Klein	5248	701 77	24 48	726 25
15	Barr and Petzel	5351	773 00	26 79	799 79
15	George F. Crow	7676	60 00		60 00
15	Patton Brothers	7652	8 05		8 05
15	W. B. Allen and Company	7629	3 93		3 93
15	F. S. Dearborn	7624	38 84		38 84
15	Cullen Jones	5138	56 25	2 03	58 28
15	J. H. Witzel	5331	127 85	4 48	132 33
15	G. W. Handsaker	5299	56 08	1 97	58 05
15	Reeves Brothers	5303	51 50	1 78	53 28
15	Mrs. E. Savage	5275	350 00	12 21	362 21
15	O. C. Reeves	5284	94 00	3 27	97 27
15	D. H. Looney	5338	98 20	3 40	101 60
15	E. M. Waite	5263	110 00	3 74	113 74
15	White and Gilmore	4860	130 07	5 34	135 41
15	Dugan Brothers	4888	405 98	16 68	422 66
15	Dugan Brothers	4856	171 64	7 05	178 69
15	J. C. Goodale	4852	64 02	2 62	66 64
15	Steiner's Market	4785	157 41	6 46	163 87
15	Salem Gaslight Company	4789	83 40	3 44	86 84
15	A. B. Smith	4770	120 00	4 93	124 93
15	Salem Improvement Company	4862	185 00	7 60	192 60
15	J. N. Witzel	4792	60 20	2 47	62 67
15	O. C. Reeves	4815	94 20	3 85	98 05
15	James Harrington	4865	110 66	4 52	115 18
15	F. C. Shipp	4869	225 00	9 20	234 20
15	R. M. Wade and Company	4859	104 38	4 26	108 64
15	R. M. Wade and Company	4821	346 44	14 16	360 60
15	R. M. Wade and Company	4763	134 32	5 49	139 81
15	McCrow and Steusloff	4801	1,114 77	45 58	1,160 35
15	F. Staller	4759	58 00	2 35	60 35
15	O. C. Simpson	4832	75 00	3 06	78 06
15	T. C. Abrams	4837	112 50	4 60	117 10
15	T. B. Luckey	4828	148 33	6 06	154 39
15	J. W. Mangis	4773	100 00	4 08	104 08
16	M. Beamer	7628	2 50		2 50
16	Palace Dry Goods Company	6358	7 65		7 65
16	Snell, Heitshu and Company	7656	3 15		3 15
16	Bernardi and Dunsford	7651	2 66		2 66
16	J. C. Griffith	5635	2 50		2 50
16	Northwestern Foundry	7645	39 45		39 45
16	Fleckenstein, Mayer and Company	5260	210 63	7 06	217 69
17	Salem Light and Power Company	4841	1,396 80	57 10	1,453 90

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
April 17	Gilbert and Patterson	4762	\$ 303 51	\$ 12 34	\$ 313 85
17	P. H. Rasmussen	4771	60 00	2 44	62 44
17	Capital Lumbering Company	4823	168 34	6 88	175 17
17	W. J. Williams	4836	74 15	3 00	77 15
17	F. M. Howe	4835	75 00	3 05	78 05
17	Phillip Miller	4833	103 75	4 17	107 92
17	N. H. Looney	4800	55 00	2 20	57 20
17	W. A. Cusick	4851	120 00	4 80	124 80
17	Horne and Paine	4777	56 50	2 24	58 74
17	H. P. Chase	4760	58 00	2 30	60 30
17	L. H. Lewis	4769	58 00	2 30	60 30
17	C. J. Miller	4772	57 50	2 28	59 78
17	H. Harrild	4873	110 00	4 37	114 37
17	W. H. Cook	5023	60 25	2 37	62 62
17	Salem Flouring Mills Company	4776	253 40	9 96	263 36
17	D. H. Looney	3718	86 60	3 37	89 97
17	James Fisher	5335	92 00	3 20	95 20
17	J. McCracken and Company	5308	221 75	7 38	229 13
17	Gilbert and Patterson	5307	117 35	3 89	121 24
17	Gilbert and Patterson	5274	96 04	3 18	99 22
17	J. Bowersox	7666	4 00	—	4 00
17	T. B. Luckey	5377	60 00	2 02	62 02
17	W. W. Martin	7615	4 50	—	4 50
18	J. H. McClung	5340	87 75	2 95	90 17
18	T. Kay Woolen Mills Company	5332	453 60	15 73	469 33
18	A. Day	5334	59 00	2 03	61 03
18	Phillip Miller	5003	852 00	33 69	885 69
18	T. Kay Woolen Mills Company	4754	618 48	25 14	643 62
18	H. M. Black	5065	60 00	2 25	62 25
18	A. E. Strang	4319	300 00	11 33	311 33
18	S. Chapman	4830	62 00	2 37	64 37
18	H. R. Kincaid	4260	25 00	1 00	26 00
20	Northwest Electric Company	7691	2 00	—	2 00
20	Damon Brothers	6663	1 30	—	1 30
20	Damon Brothers	7635	38 39	—	38 39
21	W. E. Copeland	7663	4 00	—	4 00
22	Oregon City Manufacturing Company	7640	29 69	—	29 69
22	Weller Brothers	6950	10 32	—	10 32
22	Weller Brothers	7630	31 40	—	31 40
22	W. S. Duniway	7725	75 00	—	75 00
22	Mrs. F. B. Moran	7858	10 00	—	10 00
22	A. Kershaw	7664	4 00	—	4 00
23	Mrs. J. N. Witzel	7647	41 70	—	41 70
23	W. Kuykendall	7657	65 00	—	65 00
24	A. F. Shultz	5242	91 70	2 98	94 68
24	Salem Iron Works	5311	149 59	4 96	154 55
24	Salem Iron Works	4863	161 90	5 38	167 28
24	N. H. Looney	5339	134 00	4 45	138 45
24	O. W. Owens	5350	175 00	5 91	180 91
24	Churchill Sash and Door Company	5348	126 50	4 37	130 87
24	Dugan Brothers	5314	334 10	11 73	345 83
24	Dugan Brothers	5320	1,433 06	50 29	1,483 35
24	Dugan Brothers	5319	66 26	2 32	68 58
24	Steiner's Market	5245	186 37	6 54	192 91
24	Albany Iron Works	4854	52 90	2 07	54 97
24	Mitchell, Lewis and Company	4753	484 00	19 86	503 86
25	James Bateson	6942	8 16	—	8 16
25	McIntire and Company	7627	3 00	—	3 00
May 4	Oregon Nurseries	7625	11 21	—	11 21
5	G. Reynolds	6172	106 66	2 76	109 42
5	R. M. Wade and Company	5609	70 54	2 26	72 80
5	M. E. Robertson	6178	114 00	2 95	116 95
5	Julia Parker	6177	98 75	2 57	101 32
5	E. W. Ryan	6185	105 00	2 73	107 73
5	W. J. Blesen	6174	103 75	2 69	106 44
5	M. J. King	6189	105 00	2 73	107 73
5	S. A. Campbell	6182	89 84	2 34	92 18
5	F. T. Smith	6110	75 00	1 95	76 95
5	E. M. Smith	6200	74 17	1 92	76 09
5	M. Williams	6175	105 00	2 73	107 73
5	E. C. Chapman	6167	117 33	3 05	120 38

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
May.	Mary Martin	6115	\$ 120 00	\$ 3 12	\$ 123 12
	E. Williams	6173	112 50	2 92	115 42
	R. Ashford	6109	195 00	5 92	200 07
	M. B. Hensley	6180	93 34	2 43	95 77
	G. E. Savage	6131	73 33	1 90	75 23
	W. Small	6204	75 00	1 95	76 95
	M. Rowley	6105	180 00	4 68	184 68
	T. M. Leabo	6136	120 00	3 12	123 12
	Belle Booth	6179	105 00	2 73	107 73
	O. O. Kruse	6113	90 00	2 34	92 34
	H. C. Schultz	6123	112 50	2 92	115 42
	J. W. Rowland	6099	300 00	7 80	307 80
	M. E. Bean	6117	75 00	1 95	76 95
	S. H. Harris	6165	70 58	1 83	72 41
	G. H. Hogan	6209	112 50	2 92	115 42
	R. Hensley	6120	105 00	2 73	107 73
	H. A. Rawson	6161	91 00	2 37	93 37
	M. Quinn	6143	116 00	3 02	119 02
	S. D. Read	6156	105 00	2 73	107 73
	G. S. Fletcher	6198	87 50	2 27	89 77
	G. O. Powers	6164	78 66	2 04	80 70
	A. M. Smith	6145	103 75	2 69	106 44
	T. S. Reynolds	6196	111 25	2 89	114 14
	Ella Welch	6191	84 00	2 18	86 18
	J. W. Lewis	6134	111 81	2 90	114 81
	R. M. Gilbert	6142	120 00	3 12	123 12
	C. W. Zaenker	6125	117 50	3 05	120 55
	James Niel	6114	180 00	4 68	184 68
	W. E. Johnson	6139	120 00	3 12	123 12
	E. N. Starr	6129	75 00	1 95	76 95
	J. H. Wilson	6159	111 25	2 89	114 14
	M. M. Philliber	6181	101 50	2 63	104 13
	A. M. Dalrymple	6135	110 50	2 87	113 37
	J. T. Brown	6108	150 00	3 90	153 90
	O. Higgenbotham	6130	99 17	2 57	101 74
	John Minger	6119	107 50	2 80	110 30
	C. Poppe	6157	90 00	2 34	92 34
	A. D. Dunlap	6206	75 00	1 95	76 95
	J. H. Daniels	6201	120 00	3 12	123 12
	M. P. Berry	6205	75 00	1 95	76 95
	A. Abrams	6212	120 00	3 12	123 12
	Mrs. L. A. Daniels	6202	112 50	2 82	115 42
	J. L. Sweeney	6147	112 50	2 82	115 42
	W. H. Abrams	6199	225 00	5 85	230 85
	E. C. Judd	6158	90 00	2 34	92 34
	T. B. Luckey	6210	70 66	1 83	72 49
	F. A. Biesen	6208	75 00	1 95	76 95
	S. E. Ross	6192	75 00	1 95	76 95
	A. Baker	6150	110 00	2 86	112 86
	W. D. McNary	6098	225 00	5 85	230 85
	C. Henderson	6207	82 50	2 15	84 65
	J. Harrington	6082	120 00	3 12	123 12
	L. D. Jessup	6134	113 33	2 94	116 27
	W. S. Beckner	6092	237 00	6 17	243 17
	D. T. Smith	6085	30 00	1 82	31 82
	J. N. Witzel	6375	103 50	2 62	106 12
	Salem Improvement Company	6416	64 75	1 64	66 39
	D. H. Looney	6373	104 75	2 67	107 42
	Gilbert and Patterson	6422	65 25	1 66	66 91
	Gilbert and Patterson	6344	113 70	2 90	116 60
	D. M. Dwire	6093	91 25	2 35	93 60
	K. E. Horgan	6188	88 67	2 30	90 97
	L. L. Brant	6183	95 67	2 48	98 15
	J. K. Gill Company	5628	51 24	1 33	52 57
	F. S. Dearborn	5627	39 75	1 40	55 15
	H. Harrild	5715	208 00	5 95	213 95
	Gilbert and Patterson	5583	108 72	3 48	112 20
	Gilbert and Patterson	5605	144 70	4 62	149 32
	S. E. Russell	6106	138 33	3 59	141 92
	J. B. Riddle	7670	5 00		5 00
	N. B. Noyer	6137	120 00	3 12	123 12

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
May 6	C. H. Cusick	6107	\$ 150 00	\$ 3 90	\$ 153 90
6	George Brown	6128	100 00	2 60	102 60
6	John Hughes	6365	60 13	1 53	61 66
7	Bird Hensley	6124	112 50	2 90	115 40
8	G. V. Boggs	6170	112 50	2 90	115 40
8	E. D. Johnson	6162	77 50	2 01	79 51
8	L. D. Smith	6116	85 00	2 21	87 21
8	H. S. Wilson	5457	70 00	2 42	72 42
8	D. W. Handsaker	6101	240 00	6 24	246 24
8	B. A. Paine	6095	625 00	16 25	641 25
8	L. W. Bailey	6133	126 08	3 27	129 35
8	T. B. Jackson	6346	70 00	1 79	71 79
8	W. L. Chapman	6151	110 00	2 86	112 86
8	J. M. Keeney	6350	57 76	1 46	59 22
8	J. N. Witzel	5551	99 25	3 25	102 50
8	D. H. Looney	5552	102 75	3 37	106 12
8	Dugan Brothers	5615	390 95	12 85	403 80
8	Salem Gaslight Company	5579	60 00	1 97	61 97
8	Charles Bailey	5656	75 00	2 43	77 43
8	Harritt and Lawrence	5567	76 40	2 47	78 87
8	J. P. Ramsey	5501	98 00	3 30	101 30
8	J. H. McClung	5509	58 28	1 74	57 00
8	H. W. Thielsen	5654	350 00	11 04	361 04
8	F. B. Bellman	5717	240 00	6 82	246 82
8	E. J. Simmons	5716	131 80	3 73	135 23
8	H. Hopf	6031	165 00	4 48	169 43
8	W. H. Alexander	6083	195 00	5 24	200 24
8	Jesse Miller	6088	225 00	6 05	231 05
8	A. R. Campbell	6089	219 00	5 88	224 88
8	J. D. Kuykendall	6086	57 33	1 54	58 87
8	I. M. Burley	6184	103 83	2 70	106 53
8	T. R. Allen	6116	112 50	2 92	115 42
8	J. Stites	6121	112 50	2 92	115 42
8	C. M. Stites	6122	101 25	2 63	103 88
8	R. L. Gesner	6126	85 00	2 21	87 21
8	C. M. Boeschen	6111	225 00	5 85	220 85
8	M. E. Rundlett	6127	77 00	2 00	79 00
8	N. P. Paddock	6100	140 00	3 64	143 64
8	A. H. Williams	6112	120 00	3 12	123 12
8	Julia Matthews	6171	100 00	2 60	102 60
8	H. W. Copeland	6186	105 00	2 73	107 73
8	A. E. Strang	6103	300 00	7 80	307 80
8	A. H. Moore	6155	112 50	2 92	115 42
8	T. B. Jackson	6102	130 00	3 38	133 38
8	Cullen Jones	6168	110 00	2 86	112 86
8	R. B. Glaze	6152	112 50	2 92	115 42
8	T. A. Johnson	6163	98 75	2 56	101 31
8	Phillip Miller	6325	560 00	14 18	574 18
8	C. E. Williams	6138	109 31	2 81	112 15
8	W. H. Smith	6104	180 00	4 68	184 68
8	G. C. Schrum	6160	101 25	2 63	103 88
8	D. H. Looney	4794	94 00	3 81	97 81
8	W. H. Abrams	4913	220 00	8 94	228 94
8	W. M. Beisen	6197	105 00	2 73	107 73
8	John Quirk	6118	135 00	3 51	138 51
8	Thomas Potts	6169	120 00	3 12	123 12
8	Salem Gaslight Company	6341	93 00	2 37	95 37
8	Steiner's Market	6342	182 54	4 66	187 20
8	Dugan Brothers	6456	541 38	13 70	555 08
8	Capital Lumbering Company	5349	633 52	23 08	656 60
8	Salem Iron Works	5646	53 75	1 54	55 29
8	Salem Iron Works	5604	106 89	3 06	109 95
8	Salem Iron Works	5635	100 00	2 86	102 86
8	Salem Flouring Mills Company	5580	384 50	11 02	395 52
8	H. P. Gregory and Company	5652	280 00	8 64	288 64
8	Capital Lumbering Company	6606	122 75	3 73	126 48
8	Capital Lumbering Company	5613	72 54	2 20	74 74
8	N. H. Looney	5550	139 75	4 44	144 19
8	Gray Brothers	5582	62 55	2 00	64 55
8	Gray Brothers	5614	361 91	11 58	373 49
8	D. E. Swank and Company	5581	254 24	8 24	262 48

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
May 9	Steiner's Market	5572	\$ 201 32	\$ 6 61	\$ 207 93
9	North Ohio Blanket Mills	5236	90 00	2 96	92 96
9	A. D. Welch	6163	82 50	2 09	84 59
9	Salem Flouring Mills Company	5254	360 55	12 09	372 64
11	R. A. Witzel	7646	3 35		3 35
11	C. Dwire	8073	25 00		25 00
11	Jesse Miller	8067	9 50		9 50
11	W. S. Nott and Company	5266	181 00	6 23	187 23
12	J. C. Goodale	8082	53 00		53 00
12	C. T. Doty	8028	150 76		150 76
12	Gilbert and Patterson	8066	3 25		3 25
12	Gilbert and Patterson	8013	96 24		96 24
12	L. F. Griffith	8059	6 00		6 00
12	J. H. Daniels	8060	1 35		1 35
12	C. V. Johnson	8058	2 05		2 05
12	L. B. Paine	8072	17 50		17 50
12	G. W. Handsaker	8069	10 00		10 00
12	G. W. Handsaker	8081	4 60		4 60
12	G. W. Handsaker	8057	22 06		22 06
12	G. W. Handsaker	8062	20 00		20 00
12	G. E. Savage	7890	20 00		20 00
12	G. W. Putnam	8016	2 20		2 20
12	Knox and Murphy	8064	14 89		14 89
12	Knox and Murphy	8012	25 47		25 47
12	Harritt and Lawrence	8040	99 55		99 55
12	McIntire and Company	8042	4 66		4 66
13	O. Dickinson Seed Company	7619	3 46		3 46
13	O. Dickinson Seed Company	8014	6 00		6 00
13	T. Holverson	8047	26 75		26 75
13	Brewster and White	8027	13 02		13 02
13	McCrow and Steusloff	8041	23 94		23 94
13	D. H. Looney	8025	105 60		105 60
13	N. H. Looney	8026	68 00		68 00
13	Salem Gaslight Company	8035	24 00		24 00
13	Western Union Telegraph Company	8055	5 64		5 64
13	L. M. McHaffie	8074	20 83		20 83
13	H. G. Sonnemann	8032	29 31		29 31
13	Breyman Brothers	8018	25 26		25 26
13	B. S. Radabaugh	8046	2 70		2 70
14	Mrs. J. N. Witzel	8024	29 20		29 20
14	L. F. Griffith	6097	300 00	7 80	307 80
15	F. S. Dearborn	8022	3 10		3 10
15	R. M. Wade and Company	8021	71 41		71 41
15	R. M. Wade and Company	8076	7 54		7 54
15	R. M. Wade and Company	6063	18 72		18 72
15	W. W. Williams	6983	2 50		2 50
15	Salem Iron Works	8067	7 45		7 45
16	F. E. Howe	5337	137 00	4 78	141 78
16	Salem Improvement Company	5315	82 45	2 89	85 14
16	Salem Improvement Company	5328	555 25	19 49	574 74
16	F. R. Anson, manager	5325	52 00	1 82	53 82
18	Phil Miller	8061	3 25		3 25
18	Salem Flouring Mills Company	8037	369 74		369 74
18	Brunswick-Balke-Collender Co.	8053	21 00		21 00
18	M. A. Calef	6187	107 50	2 79	110 29
19	F. K. Arnold, receiver	8050	6 75		6 75
19	Horne and Paine	8052	35 00		35 00
20	John Poole	8051	34 80		34 80
20	F. R. Anson, receiver	8080	18 00		18 00
22	E. F. Osburn	8043	1 50		1 50
22	George Collins	6659	3 40		3 40
22	John Hughes	8017	19 82		19 82
22	E. Scott	7665	4 00		4 00
22	J. Stites	7859	25 00		25 00
22	Bernardi and Dunsford	8065	25 20		25 20
23	Oregon City Manufacturing Company	8048	29 76		29 76
25	A. Strayer	6194	65 50	1 69	67 19
25	Barr and Petzell	8030	2 49		2 40
25	W. H. Cook	7558	91 25		91 25
25	W. Reynolds	6979	4 00		4 00
25	W. T. Williamson	6096	450 00	11 70	461 70

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
May 26	J. A. Van Eaton	8049	\$ 6 00	\$ -----	\$ 6 00
27	J. Stites	8143	16 25		16 25
27	C. H. Cusick	8154	65 00		65 00
28	A. M. Smith	7072	95 00	1 48	96 48
28	Frank Fromm	7080	67 50	96	68 46
28	Gilbert and Patterson	6934	1,316 17	24 28	1,340 45
28	L. L. Rowland	6671	60 00	1 46	61 46
28	C. T. Doty	6693	68 77	1 69	70 46
28	Steiner's Market	6671	58 12	1 42	59 54
28	Amos Wilkins	8020	625 00		625 00
29	Gray Brothers	8033	12 50		12 50
29	Phillip Miller	6467	495 00	14 30	509 30
29	A. Gast Bank Note Company	6336	105 75	2 85	108 60
29	H. Hoff	6552	63 00	1 64	64 64
29	W. H. Alexander	6551	63 00	1 64	64 64
29	Churchill and Burroughs	6435	1,467 44	44 02	1,511 46
29	Northwest Electric Company	6401	885 45	25 77	911 22
29	Northwest Electric Company	6406	21 13	62	21 75
29	Krausse Brothers	8023	5 20		5 20
29	Fleckenstein, Mayer and Company	6367	111 52	3 26	114 78
June 2	H. M. Branson and Company	7631	3 73		3 73
2	S. W. Thompson and Company	8044	13 00		13 00
2	Z. T. Smith	6425	65 33	1 95	67 28
2	Ira Erb	6468	380 45	10 99	391 44
2	McCrow and Steusloff	5267	1,073 34	36 73	1,110 07
2	McCrow and Steusloff	6370	624 75	15 97	640 72
2	McCrow and Steusloff	5561	723 46	23 78	747 24
2	T. Kay Woolen Mills Company	6372	452 36	13 58	465 94
2	W. S. Duniway	6434	75 00	2 20	77 20
2	T. Kay Woolen Mills Company	6723	120 00	2 93	122 93
2	Sunbeam Lamp Company	6412	90 70	2 39	93 09
2	Salem Light and Power Company	6408	1,001 04	30 03	1,031 07
2	F. R. Anson, receiver	6409	382 24	11 47	393 71
2	A. F. Chase	6951	55 28	1 00	56 28
2	D. E. Swank and Company	6952	204 66	3 78	208 44
2	G. W. Putnam	6936	1,127 50	20 50	1,148 30
2	C. T. Doty	6957	158 89	2 92	161 81
2	N. B. Noyer	6789	65 33	1 42	66 75
2	N. H. Looney	6652	58 40	1 18	59 58
2	Daniel J. Fry	6684	50 50	1 10	51 60
2	B. Cunningham	6679	60 00	1 46	61 46
2	James Bateson	6662	161 00	3 94	164 94
2	D. H. Looney	6654	61 00	1 51	62 51
2	N. H. Looney	6377	106 25	3 02	109 27
3	K. F. Shultz	6364	72 00	2 05	74 05
3	E. S. Lamport	8019	2 55		2 55
3	R. M. Wade and Company	6423	105 44	3 19	108 60
3	R. M. Wade and Company	7000	162 90	2 96	165 86
3	Capital Lumbering Company	8036	5 81		5 81
3	Capital Lumbering Company	8068	5 30		5 30
4	Buren and Hamilton	8038	89 60		89 60
4	Mrs. L. B. Paine	6797	65 00	1 33	66 33
5	Evening Post	6708	85 20	2 10	87 30
5	Statesman Publishing Company	6710	85 20	2 08	87 28
5	Horne and Paine	5252	49 35	1 65	51 00
8	Fisher and Watkins	7088	609 40	8 27	617 67
8	Fisher and Watkins	7065	660 00	10 26	670 26
8	Gilbert and Patterson	6695	514 60	12 36	526 96
8	White and Gilmore	6678	91 08	2 15	93 23
8	D. H. Looney	6867	88 20	1 63	89 83
8	Gilbert and Patterson	6651	319 20	7 66	326 86
8	Buren and Hamilton	6724	139 80	3 36	143 16
8	Gray Brothers	6995	62 62	1 13	63 75
8	A. F. Shultz	6672	58 80	1 36	60 16
8	H. G. Sonneman	6352	59 55	1 78	61 33
8	J. N. Witzel	6948	60 00	1 08	61 08
8	R. L. Swartz	6715	72 00	1 78	73 78
8	George H. Tay Company	4826	75 00	2 02	77 02
8	Buren and Hamilton	6727	116 00	2 79	118 79
8	Salem Flouring Mills Company	6359	139 90	4 07	143 97
8	Fireman's Fund Insurance Company	6382	120 65	3 61	124 26

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
June 8	Salem Flouring Mills Company	6655	\$ 269 88	\$ 5 45	\$ 275 33
8	H. G. Sonneman	6694	651 16	15 34	666 50
8	J. G. Wright	6687	381 80	9 31	391 11
8	J. A. Rotan	6725	169 17	4 05	173 22
8	Salem Flouring Mills Company	6961	417 78	7 24	425 02
8	J. J. Dalrymple and Company	6963	209 03	3 85	212 88
8	Salem Gaslight Company	6697	50 40	1 22	51 62
9	Mrs. C. M. Stiles	8336	80 00		80 00
9	J. B. Lippencott and Company	8070	2 75		2 75
9	C. T. Doty	8301	157 46		157 46
9	Harritt and Lawrence	8314	77 20		77 20
9	Stock's Cash Store	8303	21 79		21 79
9	Stock's Cash Store	8015	4 23		4 23
10	H. G. Sonnemann	8302	61 65		61 65
10	Gray Brothers	8311	5 70		5 70
10	D. H. Looney	8287	100 00		100 00
10	N. H. Looney	8288	60 00		60 00
10	G. W. Handsaker	8276	35 00		35 00
10	G. W. Handsaker	8318	5 70		5 70
10	G. W. Handsaker	8330	12 50		12 50
10	J. Miller	8297	4 70		4 70
10	J. Kenealy	6195	112 50	2 92	115 42
10	W. C. Mitchell	8320	4 00		4 00
10	G. W. Putnam	8309	5 45		5 45
10	Gilbert and Patterson	8325	12 25		12 25
10	Gilbert and Patterson	8282	243 55		243 55
10	McCrow and Steusloff	8281	98 18		98 18
11	General Electric Company	8079	6 11		6 11
11	General Electric Company	8076	7 00		7 00
11	Salem Iron Works	8295	6 32		6 32
11	H. D. Ryan	8319	2 50		2 50
12	H. A. Denton	8321	4 00		4 00
12	Alfred Platt	8348	1 00		1 00
12	John Benning	8347	9 75		9 75
12	L. H. McHaffie	8267	18 34		18 34
12	Warren Crauston	8316	37 09		37 09
13	Ira Erb	8039	1 75		1 75
15	Salem Flouring Mills Company	8312	379 20		379 20
15	McIntire and Company	8300	5 70		5 70
15	A. F. Chase	8351	47 50		47 50
15	J. A. Tanner	8289	1 35		1 35
15	R. M. Wade and Company	8324	58 57		58 57
15	R. M. Wade and Company	8310	75 91		75 91
15	Brewster and White	8296	10 88		10 88
16	Salem Gaslight Company	8279	21 00		21 00
16	Jennie Norwood	8357	23 33		23 33
16	H. T. Gregory and Company	8327	9 05		9 05
17	O. Dickinson Seed Company	8298	8 20		8 20
18	W. L. Chapman	8372	91 25		91 25
18	Patrick, Mastick and Company	8291	16 94		16 94
18	Western Union Telegraph Company	8280	2 50		2 50
18	Knox and Murphy	8325	24 10		24 10
18	Knox and Murphy	8277	11 24		11 24
18	Mamie Tatom	8371	62 50		62 50
19	Fisher and Watkins	8352	497 00		497 00
20	J. Meyers and Son	8316	1 86		1 86
22	M. B. Churchill	6176	86 25	2 24	88 49
22	J. Bowersox	8278	4 00		4 00
22	D. E. Swank and Company	6676	183 89	4 32	188 21
22	Bernardi and Dunsford	8326	4 10		4 10
25	W. Reynolds	8322	4 00		4 00
26	H. T. Gregory and Company	7294	12 70		12 70
27	J. W. Driver	8420	71 84		71 84
30	H. R. Kincaid	8491	25 00		25 00
30	Phil Metschan	8492	25 00		25 00
30	William P. Lord	8490	125 00		125 00
30	Phil Metschan	8479	25 00		25 00
30	William P. Lord	8449	25 00		25 00
30	Belle Booth	8370	18 75		18 75
July 1	Salem Woolen Mills Store	6954	1 90		1 90
1	George F. Rogers	8293	37 35		37 35

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
July 1	Patton Brothers	8904	\$ 1 60	\$ -----	\$ 1 60
1	Patton Brothers	8081	1 60		1 60
1	H. G. Sonnemann	6995	862 84	15 90	878 74
1	E. S. Lamport	8315	1 50		1 50
2	A. Klein	8029	4 15		4 15
2	D. J. Fry	8077	2 50		2 50
2	J. G. Wright	8045	5 90		5 90
2	J. G. Wright	8284	4 10		4 10
2	Mrs. S. A. Campbell	8142	26 84		26 84
3	J. A. Pooler	8349	6 25		6 25
3	Earl Pooler	8350	9 50		9 50
6	Buren and Hamilton	8299	6 17		6 17
6	John Hughes	9295	5 50		5 50
8	G. V. Boggs	8757	111 25		111 25
8	W. T. Williamson	8699	450 00		450 00
8	D. A. Paine	8698	625 00		625 00
8	G. A. Schaum	8733	112 50		112 50
8	C. W. Boeschen	8711	225 00		225 00
8	Robert Ashford	8710	195 00		195 00
8	Mary Martin	8712	120 00		120 00
8	H. C. Schultz	8717	112 50		112 50
8	R. Hensley	8716	105 00		105 00
8	John Minger	8715	112 50		112 50
8	C. W. Zaenker	8719	120 00		120 00
8	O. Higgenbotham	8721	105 00		105 00
8	C. Sheridan	8722	75 00		75 00
8	J. H. Wilson	8724	112 50		112 50
8	A. Baker	8725	112 50		112 50
8	H. A. Moore	8727	120 00		120 00
8	O. A. Kruse	8761	89 00		89 00
8	T. B. Luckey	8764	116 75		116 75
8	M. E. Bean	8763	62 51		62 51
8	George Brown	8768	112 37		112 37
8	M. E. Rundlett	8767	83 00		83 00
8	L. W. Bailey	8771	111 92		111 92
8	T. M. Leabo	8774	118 67		118 67
8	A. M. Dalrymple	8773	121 84		121 84
8	H. C. V. Johnson	8777	112 00		112 00
8	I. C. Sutton	8776	105 84		105 84
8	T. R. Allen	8780	114 67		114 67
8	B. B. Glaze	8779	117 33		117 33
8	C. A. Johnson	8783	102 50		102 50
8	G. O. Powers	8782	96 50		96 50
8	S. D. Read	8784	108 75		108 75
8	Carl Poppe	9785	88 00		88 00
8	S. Harris	8789	96 42		96 42
8	E. L. Baker	8788	34 17		34 17
8	R. C. Russell	8792	73 00		73 00
8	E. C. Chapman	8791	114 67		114 67
8	J. Mathews	8795	85 33		85 33
8	H. C. Thompson	8794	74 17		74 17
8	M. M. Philliber	8798	103 83		103 83
8	M. E. Robertson	8797	103 86		103 86
8	Ida M. Burley	8800	88 67		88 67
8	M. B. Churchill	8803	107 50		107 50
8	M. B. Hensley	8807	79 58		79 58
8	S. E. Ross	8806	68 33		68 33
8	M. J. Hanrahan	8805	95 67		95 67
8	L. Johnson	8810	7 50		7 50
8	I. A. Rundlett	8809	21 67		21 67
8	E. Libby	8808	19 17		19 17
8	E. N. Smith	8813	74 17		74 17
8	W. H. Abrams	8812	215 00		215 00
8	C. Henderson	8811	93 18		93 18
8	J. H. Robinett	8817	7 50		7 50
8	C. Tillson	8819	52 84		52 84
8	W. W. Yantiss	8822	18 33		18 33
8	A. F. Stowe	8821	16 67		16 67
8	Jna Smith	8820	25 83		25 83
8	A. M. Strayer	8823	70 00		70 00
8	M. J. Snyder	8818	72 34		72 34

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
July 8	L. Folsom	8814	\$ 70 83	\$ ———	\$ 70 83
8	G. Lindner	8815	83 33	—	33 33
8	H. W. Copeland	8802	82 83	—	82 83
8	E. W. Ryan	8801	65 34	—	65 34
8	O. Robertson	8799	38 33	—	38 33
8	W. Belsen	8796	100 00	—	100 00
8	P. C. Patterson	8793	102 67	—	102 67
8	L. J. Poujade	8790	87 42	—	87 42
8	E. D. Johnson	8787	111 25	—	111 25
8	H. A. Rawson	8786	110 00	—	110 00
8	L. J. Sweaney	8781	88 75	—	88 75
8	R. M. Gilbert	8778	112 00	—	112 00
8	C. E. Williams	8775	112 00	—	112 00
8	J. W. Lewis	8772	121 83	—	121 83
8	V. Nordyke	8770	48 33	—	48 33
8	A. N. Lewis	8769	82 25	—	82 25
8	R. L. Geaner	8766	88 00	—	88 00
8	N. Luckey	8765	87 67	—	87 67
8	A. H. Williams	8760	118 67	—	118 67
8	L. C. Henderson	8755	90 00	—	90 00
8	A. E. Dunlap	8754	75 00	—	75 00
8	J. Herrington	8751	120 00	—	120 00
8	L. A. Daniels	8748	110 00	—	110 00
8	H. Keneally	8745	112 50	—	112 50
8	W. M. Belsen	8742	105 00	—	105 00
8	Belle Booth	8740	105 00	—	105 00
8	J. M. Parker	8729	112 50	—	112 50
8	G. Reynolds	8736	120 00	—	120 00
8	G. A. Fletcher	8735	102 50	—	102 50
8	Thomas Potts	8731	120 00	—	120 00
8	R. H. Riley	8732	102 50	—	102 50
8	E. C. Judd	8728	102 50	—	102 50
8	T. Reynolds	8726	112 50	—	112 50
8	M. Quinn	8723	120 00	—	120 00
8	E. N. Starr	8720	75 00	—	75 00
8	Mrs. L. Smith	8713	90 00	—	90 00
8	John Quirk	8714	135 00	—	135 00
8	D. T. Brown	8709	150 00	—	150 00
8	A. E. Strang	8706	300 00	—	300 00
8	W. D. McNary	8701	225 00	—	225 00
8	L. F. Griffith	8700	300 00	—	300 00
8	T. B. Jackson	8705	225 00	—	225 00
8	G. W. Handsaker	8704	240 00	—	240 00
8	N. P. Paddock	8703	150 00	—	150 00
8	Martin Rowley	8708	180 00	—	180 00
8	W. H. Smith	8707	180 00	—	180 00
8	E. A. Thatcher	8729	112 50	—	112 50
8	Cullen Jones	8730	105 00	—	105 00
8	C. Cleaver	8734	75 00	—	75 00
8	N. Williams	8738	105 00	—	105 00
8	Esther Williams	8737	110 00	—	110 00
8	Ella Welch	8741	102 50	—	102 50
8	S. M. Snell	8744	118 67	—	118 67
8	Alice Abrams	8743	120 00	—	120 00
8	J. H. Daniels	8747	120 00	—	120 00
8	Jacob Martig	8746	105 00	—	105 00
8	W. Small	8750	75 00	—	75 00
8	J. Kershaw	8749	75 00	—	75 00
8	M. P. Berry	8753	75 00	—	75 00
8	G. C. Hogan	8752	127 50	—	127 50
8	J. H. Waters	8756	80 00	—	80 00
8	Frankie Cornell	8758	145 00	—	145 00
8	F. T. Smith	8769	73 34	—	73 34
8	James Neil	8762	176 00	—	176 00
8	John W. Rowland	8702	300 00	—	300 00
8	Bird Hensley	8718	112 50	—	112 50
8	Kate E. Horgan	8804	100 33	—	100 33
8	Z. T. Smith	8816	97 33	—	97 33
9	Caleb Hughes	9004	23 50	—	23 50
10	George C. Will	8034	1 00	—	1 00
10	J. K. Gill Company	8329	96 10	—	96 10

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
July 10	F. S. Dearborn	8907	\$ 2 45	\$	\$ 2 45
11	Gilbert and Patterson	9038	184 65	.....	184 65
11	Gilbert and Patterson	9075	2 00	.....	2 00
11	Reeves Brothers	9070	48 00	.....	48 00
11	A. R. Campbell	9074	143 33	.....	143 33
11	D. H. Looney	9028	129 20	.....	129 20
11	C. T. Doty	9037	198 37	.....	198 37
11	Capital City Ice Works	9053	1 00	.....	1 00
11	Brooks and Salisbury	7655	3 50	.....	3 50
11	W. E. McElroy	9043	75 00	.....	75 00
11	G. Lindner	9071	10 00	.....	10 00
11	F. R. Anson, receiver	9061	1,396 80	.....	1,396 80
13	Salem Gaslight Company	9061	27 00	.....	27 00
13	F. Gilson	9076	109 33	.....	109 33
13	L. W. Bailey	9023	6 60	.....	6 60
13	L. W. Bailey	8290	3 00	.....	3 00
13	C. E. Williams	9024	2 15	.....	2 15
13	George W. Handsaker	9022	36 30	.....	36 30
13	George W. Handsaker	9083	106 90	.....	106 90
13	Stock's Cash Store	9041	85 90	.....	85 90
13	Knox and Murphy	9069	45 28	.....	45 28
13	Knox and Murphy	9068	14 28	.....	14 28
13	Thomas Clark	9032	58 00	.....	58 00
13	Harritt and Lawrence	9059	103 35	.....	103 35
13	Salem Iron Works	9073	2 60	.....	2 60
13	Salem Iron Works	9055	7 68	.....	7 68
13	H. G. Sonnemann	9047	40 48	.....	40 48
13	McIntire and Company	9040	8 64	.....	8 64
13	T. C. Abrams	9082	110 00	.....	110 00
13	W. H. Osburn	9058	4 50	.....	4 50
13	E. S. Lamport	9033	38 00	.....	38 00
13	W. E. Copeland	9018	4 00	.....	4 00
13	R. M. Wade and Company	9078	10 65	.....	10 65
13	R. M. Wade and Company	9080	4 35	.....	4 35
13	R. M. Wade and Company	9067	116 22	.....	116 22
14	Gray Brothers	9045	12 55	.....	12 55
14	Western Union Telegraph Company	9026	1 15	.....	1 15
14	E. S. Porter	8292	71 22	.....	71 22
14	N. H. Looney	9027	60 00	.....	60 00
14	Brewster and White	9050	16 20	.....	16 20
14	A. Kershaw	9020	4 00	.....	4 00
14	Elwood Scott	9019	4 00	.....	4 00
14	McCrow and Steusloff	9051	118 49	.....	118 49
15	Evening Post	9034	30 00	.....	30 00
15	Tom Seavey	9048	8 00	.....	8 00
15	D. D. Keeler	6660	2 50	.....	2 50
15	Mrs. S. B. Covey	9021	12 50	.....	12 50
15	H. V. Johnson	6141	112 00	2 91	114 91
15	R. Sanderson	6148	112 50	2 92	115 42
15	E. A. Thatcher	6159	108 75	2 83	111 58
15	I. C. Sutton	6140	109 33	2 84	112 17
15	G. W. Putnam	9056	71 55	.....	71 55
16	W. S. Dunlway	9016	75 00	.....	75 00
16	White and Gilmore	9072	52 50	.....	52 50
16	Salem Flouring Mills Company	9036	469 75	.....	469 75
16	Salem Improvement Company	9077	60 00	.....	60 00
16	Statesman Publishing Company	9136	30 00	.....	30 00
17	Capital Lumbering Company	9071	6 00	.....	6 00
17	Capital Lumbering Company	9064	2 50	.....	2 50
17	Weller Brothers	8054	10 38	.....	10 38
17	Weller Brothers	8283	26 50	.....	26 50
17	Weller Brothers	9039	47 56	.....	47 56
18	J. K. Gill Company	9079	15 00	.....	15 00
18	Capital Journal	9137	30 00	.....	30 00
18	I. J. Smith	9138	11 67	.....	11 67
21	Thomas Trice	9066	12 50	.....	12 50
21	General Electric Company	8328	2 50	.....	2 50
21	Daniel J. Fry	8313	23 00	.....	23 00
22	Horne and Paine	9029	24 70	.....	24 70
23	M. S. Skiff	9052	25 00	.....	25 00
23	Stuart-Thompson Company	9046	5 00	.....	5 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896					
July 25	Gustave Lindner	9199	\$ 15 84	\$	\$ 15 84
25	Fisher and Watkins	9135	404 80		404 80
25	George Zwincker	9198	27 00		27 00
27	M. E. Fraser	8305	2 60		2 60
27	Henshaw, Sewell and Company	9044	10 80		10 80
28	Capital Journal	6709	85 20	2 10	87 30
30	O. Dickinson Seed Company	9049	10 10		10 10
Aug. 1	C. E. Mason	9031	25 33		25 33
3	Damon Brothers	9060	10 64		10 64
3	Damon Brothers	8308	22 10		22 10
5	Ben Holland	9369	37 00		37 00
5	C. F. Anderson	9331	5 36		5 36
5	C. S. Fricklin	9382	31 50		31 50
5	Thomas Morgan	9389	50 00		50 00
5	H. Fricklin	9373	49 00		49 00
5	Steiner's Market	9356	33 00		33 00
5	J. F. O'Mara	9374	50 00		50 00
5	E. Bradley	9383	52 50		52 50
6	G. A. Goss	9384	50 00		50 00
6	Salem Flouring Mills Company	9355	166 99		166 99
6	McCrow and Steusloff	9329	303 78		303 78
6	J. Bastianon	9376	50 00		50 00
6	C. T. Doty	9360	54 30		54 30
6	Harritt and Lawrence	9323	52 96		52 96
6	W. Reynolds	9395	4 00		4 00
6	Barr and Petzel	9417	44 81		44 81
6	Barr and Petzel	9324	1 70		1 70
6	R. M. Wade and Company	9326	60 37		60 37
6	R. M. Wade and Company	9415	66 25		66 25
6	C. W. Davis	9390	44 00		44 00
6	McIntire and Company	9366	11 34		11 34
6	Krausse Brothers	9042	18 50		18 50
6	F. S. Dearborn	9035	7 10		7 10
7	Knox and Murphy	9420	133 32		133 32
7	Knox and Murphy	9358	21 63		21 63
7	J. Sutton	9391	50 00		50 00
7	K. S. Taylor	9385	50 00		50 00
7	G. W. Handsaker	9321	42 00		42 00
7	G. W. Handsaker	9400	55 85		55 85
7	J. W. Lewis	9407	2 00		2 00
7	E. C. Chapman	9401	50 80		50 80
7	A. H. Moore	9408	2 50		2 50
7	Capital Lumbering Company	9419	75 00		75 00
7	Goodale Lumbering Company	9421	5 50		5 50
7	Goodale Lumbering Company	9413	82 40		82 40
7	W. A. Sloper	9442	51 00		51 00
7	Salem Gaslight Company	9327	24 00		24 00
8	Salem Improvement Company	9351	1 96		1 96
8	N. Lunde	9386	50 00		50 00
8	H. D. Wige	9444	50 00		50 00
8	W. Roth	9377	9 00		9 00
8	J. J. Dalrymple and Company	9357	316 14		316 14
8	Gilbert and Patterson	9409	84 27		84 27
8	Gilbert and Patterson	9345	1,307 91		1,307 91
8	A. F. Chase	9397	18 00		18 00
8	J. Feller	9372	50 00		50 00
8	J. Sonder	9388	46 00		46 00
8	C. E. Kays	9379	51 00		51 00
8	A. Kays	9381	52 00		52 00
8	H. A. Denton	9396	4 00		4 00
8	C. Yates	9375	50 00		50 00
8	F. J. Yates	9370	50 00		50 00
8	Salem Iron Works	9418	4 32		4 32
8	Ira Erb	9416	98 10		98 10
8	Ira Erb	9341	18 00		18 00
8	E. E. Steiner	9380	50 00		50 00
10	A. Fendrich	9464	48 00		48 00
10	J. G. Wright	9363	95 45		95 45
10	S. Booher	9387	18 50		18 50
11	Fleckenstein, Mayer and Company	9338	60 00		60 00
11	Horne and Paine	9352	42 00		42 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Aug. 11	Honeyman, DeHart and Company	9854	\$ 4 75	\$	\$ 4 75
11	H. Miller	9457	50 00		50 00
11	J. Hughes	9411	13 85		13 85
11	J. A. Rotan	9362	1 25		1 25
12	Thomas Johnson	9465	49 00		49 00
12	L. Herron	9456	50 00		50 00
13	J. L. Sweaney	9402	4 75		4 75
13	E. C. Judd	9404	2 25		2 25
13	Stock's Cash Store	9365	4 40		4 40
13	G. E. Payne	9378	50 00		50 00
14	C. V. Johnson	9232	30 67		30 67
14	George C. Will	9030	1 00		1 00
14	G. W. Putnam	9342	7 10		7 10
14	H. G. Sonnemann	9330	3 25		3 25
14	Gray Brothers	9334	10 95		10 95
14	Gray Brothers	9414	14 80		14 80
15	Damon Brothers	9344	22 86		22 86
15	J. A. Pooler	9065	5 60		5 60
15	J. Pooler	9332	13 10		13 10
15	J. M. Townsend	9455	50 00		50 00
15	N. P. Hansen	9463	51 00		51 00
15	N. H. Looney	9346	48 00		48 00
15	Salem Woolen Mills Store	9057	1 40		1 40
15	Miss Dell Butler	9501	13 34		13 34
15	Oregon Telephone and Tel. Company	9398	23 65		23 65
17	H. Hurst	9371	6 00		6 00
17	Lee Yates	9451	50 00		50 00
17	E. S. Lampert	9328	5 40		5 40
18	Reeves Brothers	9410	10 00		10 00
18	O. M. Peterson	9454	50 00		50 00
18	A. V. Gibson	9460	38 00		38 00
18	Brewster and White	9340	9 72		9 72
19	E. F. Osburn	9361	1 60		1 60
19	C. A. Davis	9506	50 00		50 00
19	Thomas Johnson	9364	213 28		213 28
20	Buren and Hamilton	9054	10 37		10 37
20	Buren and Hamilton	9335	2 10		2 10
20	H. E. Thompson	9511	37 58		37 58
20	P. J. Larsen and Company	9062	6 35		6 35
20	P. J. Larsen	9339	3 36		3 36
21	Mrs. S. B. Covey	9293	6 67		6 67
21	Western Union Telegraph Company	9399	7 34		7 34
21	J. D. Horner	9515	50 00		50 00
22	Peter Gerig	9716	50 00		50 00
22	Nicholas Gerig	9517	50 00		50 00
22	Joseph Miller	9518	51 00		51 00
22	Jacob Bowers	9528	48 00		48 00
22	A. H. Runner	9525	50 00		50 00
24	Grant Taylor	9524	50 00		50 00
24	Mamie Tatom	9545	35 84		35 84
24	Byron Bradley	9527	47 50		47 50
25	C. E. Bradley	9526	50 00		50 00
25	R. C. Speer	9532	50 00		50 00
26	M. P. Berry	9403	2 25		2 25
26	D. Schelnegger	9461	34 50		34 50
26	W. T. Richmond	9534	50 00		50 00
26	W. C. Kantner	9017	4 00		4 00
27	P. L. Metschan	9554	39 00		39 00
27	W. B. Gould	9519	48 50		48 50
27	Roll Gearhart	9520	51 50		51 50
27	L. Sloper	9529	50 00		50 00
27	R. E. Kaylor	9536	50 00		50 00
27	Mrs. E. Savage	9348	1 24		1 24
27	D. W. Joseph	9538	52 00		52 00
28	J. A. Pickens	9523	51 00		51 00
28	Ben Bowden	9522	50 00		50 00
28	Mark Creese	9533	50 00		50 00
28	George Fleming	9580	50 00		50 00
28	F. S. Dearborn	9423	48 74		48 74
28	T. L. Poujade	9406	1 50		1 50
28	Mrs. L. E. Paine	9510	25 00		25 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Aug. 29	Robert Garrison	9589	\$ 50 00	\$	\$ 50 00
29	Arthur Clark	9453	50 00		50 00
31	Cullen Jones	9540	81 25		81 25
31	Miss I. J. Smith	9574	15 00		15 00
31	Jennie Lewis	9458	50 00		50 00
Sept. 1	S. W. Thompson and Company	9363	6 50		6 50
1	J. Meyers and Son	9336	26 15		26 15
1	W. Blackmore	9537	50 00		50 00
2	J. E. Ditson and Company	9350	9 56		9 56
2	Northwestern Foundry	9322	46 42		46 42
3	F. E. Barnes	9521	50 50		50 50
3	F. B. Culver	9531	49 00		49 00
3	Steiner's Market	9629	160 27		160 27
4	James Colgan	9459	54 00		54 00
4	T. H. Wilson	9635	40 00		40 00
5	Frank Fleming	9452	50 00		50 00
5	J. B. Lippencott Company	9422	5 50		5 50
8	Patton Brothers	9367	1 60		1 60
8	C. H. Horner	9774	50 00		50 00
9	Harritt and Lawrence	9709	22 34		22 34
9	Harritt and Lawrence	9669	150 75		150 75
9	D. E. Swank and Company	9657	260 40		260 40
9	E. M. Croisan	9672	6 60		6 60
9	E. M. Croisan	9343	21 10		21 10
9	Harry Roberts	9693	50 00		50 00
9	Gilbert and Patterson	9668	2,130 34		2,130 34
9	Gilbert and Patterson	9610	6 50		6 50
9	G. W. Handsaker	9724	8 25		8 25
9	G. W. Handsaker	9700	35 57		35 57
9	G. W. Handsaker	9706	20 00		20 00
9	John Hughes	9714	32 02		32 02
9	L. Herbold	9664	50 00		50 00
9	Knox and Murphy	9658	12 32		12 32
9	Knox and Murphy	9717	49 82		49 82
9	R. M. Wade and Company	9661	44 78		44 78
9	R. M. Wade and Company	9716	12 76		12 76
9	Jesse Miller	9719	46 25		46 25
9	L. Johnson	9785	56 67		56 67
10	J. Matthews	9703	2 90		2 90
10	C. E. Williams	9405	2 75		2 75
10	R. Garrison	9720	57 50		57 50
10	W. H. Smith	9705	11 80		11 80
10	Martin Rowley	9701	4 95		4 95
10	D. A. Paine	9704	2 20		2 20
10	Krausse Brothers	9690	297 77		297 77
10	W. Beaver	9679	50 00		50 00
10	L. A. Muellhaupt	9088	3 34		3 34
10	G. W. Putnam	9691	21 12		21 12
10	G. W. Putnam	9648	494 85		494 85
10	J. J. Dalrymple and Company	9666	273 87		273 87
10	A. Grenz	9781	31 50		31 50
11	McCrow and Steusloff	9659	505 69		505 69
11	J. H. Daniels	9769	60 00		60 00
11	J. H. Daniels	9699	2 75		2 75
11	Salem Flouring Mills Company	9683	65 59		65 59
11	W. R. Pfening	9779	49 00		49 00
11	S. E. Martin	9782	49 00		49 00
11	E. S. Larnport	9656	3 20		3 20
11	Goodale Lumber Company	9711	5 40		5 40
11	Goodale Lumber Company	9734	1 80		1 80
12	J. V. Dawson	9778	50 00		50 00
12	D. H. Looney	9347	95 80		95 80
12	D. H. Looney	9680	69 40		69 40
12	Weller Brothers	9359	13 87		13 87
12	Weller Brothers	9667	82 02		82 02
12	R. E. Howe	9665	50 00		50 00
12	S. M. Snell	9768	15 00		15 00
14	Fleckenstein, Mayer and Company	9662	119 25		119 25
14	E. Scott	9698	4 00		4 00
14	Salem Gaslight Company	9655	27 00		27 00
14	Salem Improvement Company	9712	12 00		12 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Sept. 14	Patrick, Mastic and Company.....	9687	\$ 8 00	\$.....	\$ 8 00
14	Brunswick, Balke-Collender Co.	9685	17 50		17 50
14	A. F. Chase.....	9780	50 00		50 00
14	C. H. Chapman.....	9535	50 00		50 00
14	Joseph Gerig.....	9806	50 00		50 00
15	Gray Brothers.....	9660	16 25		16 25
15	Gray Brothers.....	9715	5 05		5 05
15	Fisher and Watkins.....	9689	384 00		384 00
15	J. Maars.....	9810	50 00		50 00
15	Eugene Book Store.....	9722	26 85		26 85
15	Western Union Telegraph Company.....	9707	8 11		8 11
15	Thomas Clark.....	9807	50 00		50 00
15	J. W. Veatch.....	9811	20 00		20 00
16	Horne and Paine.....	9678	20 72		20 72
17	Capital Lumbering Company.....	9713	10 80		10 80
17	Capital Lumbering Company.....	9718	100 70		100 70
17	M. A. Calef.....	8317	65 00		65 00
18	F. E. Wanless.....	9808	50 00		50 00
21	Arnold Malchard.....	9462	39 00		39 00
21	Cullen Jones.....	9829	46 25		46 25
21	Sam A. Clarke.....	9674	23 33		23 33
21	N. H. Looney.....	9681	50 00		50 00
21	Rev. William Steele.....	9696	4 00		4 00
21	C. A. Johnson.....	9830	76 25		76 25
21	W. C. Kantner.....	9697	4 00		4 00
21	Olive Robertson.....	9831	18 00		18 00
21	Olive Robertson.....	9839	49 17		49 17
23	F. A. Myers.....	9784	50 00		50 00
23	Munkers and Estes.....	9847	124 35		124 35
24	N. P. Hansen.....	9812	30 00		30 00
25	Mitchell, Lewis and Company.....	9677	20 00		20 00
25	J. K. Gill Company.....	9723	27 81		27 81
25	E. D. Johnson.....	9846	101 25		101 25
25	Mrs. L. E. Youmans.....	9838	38 34		38 34
26	Belle Booth.....	9857	98 00		98 00
26	B. D. Perkins.....	9783	50 00		50 00
28	Buren and Hamilton.....	9676	13 41		13 41
28	Mrs. J. N. Witzel.....	9682	50 01		50 01
28	J. N. Witzel.....	9849	73 05		73 05
28	Mrs. J. N. Witzel.....	9063	49 80		49 80
28	Mrs. J. N. Witzel.....	8286	36 40		36 40
29	George H. Nichols.....	9813	51 00		51 00
29	Fred T. Smith.....	9872	71 67		71 67
30	William P. Lord.....	9962	125 00		125 00
30	William P. Lord.....	9935	25 00		25 00
Oct. 1	J. Hansen.....	9809	50 00		50 00
1	Phil Metschan.....	9964	25 00		25 00
1	Phil Metschan.....	9967	25 00		25 00
1	J. G. Barr.....	9333	1 00		1 00
1	McIntire and Company.....	9671	3 96		3 96
2	M. E. Cook.....	6193	93 33	2 43	95 76
3	H. E. Baker.....	6154	112 50	1 92	115 42
3	W. H. Cook.....	6087	101 25	2 61	103 86
3	Fred Gilson.....	6090	118 67	3 06	121 73
3	Brown and Smith.....	9653	5 00		5 00
3	Kate E. Horgan.....	10227	99 16		99 16
6	J. W. Redford.....	9694	6 00		6 00
6	D. A. Paine.....	10188	625 00		625 00
6	W. T. Williamson.....	10189	450 00		450 00
6	John W. Roland.....	10192	300 00		300 00
6	W. D. McNary.....	10191	225 00		225 00
6	L. F. Griffith.....	10190	300 00		300 00
6	Robert Ashford.....	10202	195 00		195 00
6	C. W. Boeschen.....	10203	225 00		225 00
6	A. H. Williams.....	10204	108 00		108 00
6	Frankie Cornell.....	10199	150 00		150 00
6	C. H. Cusick.....	10200	126 67		126 67
6	D. T. Brown.....	10201	150 00		150 00
6	A. E. Strang.....	10196	300 00		300 00
6	W. H. Smith.....	10197	180 00		180 00
6	Martin Rowley.....	10198	180 00		180 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Oct. 6	N. P. Paddock	10193	\$ 138 84	\$	\$ 133 34
6	G. W. Hanksaker	10194	240 00		240 00
6	Thomas B. Jackson	10195	225 00		225 00
6	O. A. Kruse	10205	89 00		89 00
6	John Nell	10206	180 00		180 00
6	Mary Martin	10207	116 00		116 00
6	John Quirk	10210	135 00		135 00
6	M. E. Bean	10209	75 00		75 00
6	R. H. Ryley	10259	102 50		102 50
6	P. C. Patterson	10260	110 00		110 00
6	G. A. Fletcher	10258	110 00		110 00
6	R. C. Russell	10257	65 58		65 58
6	L. J. Poujade	10253	102 50		102 50
6	E. C. Chapman	10254	93 33		93 33
6	Thomas Potts	10255	112 00		112 00
6	J. W. Farrer	10250	20 00		20 00
6	E. L. Baker	10251	67 17		67 17
6	S. Harris	10252	96 83		96 83
6	E. C. Judd	10247	100 34		100 34
6	E. A. Thatcher	10248	90 00		90 00
6	H. A. Rawson	10249	96 25		96 25
6	A. H. Moore	10244	118 67		118 67
6	S. D. Read	10245	108 75		108 75
6	C. Poppa	10246	90 00		90 00
6	W. L. Chapman	10243	11 25		11 25
6	T. S. Reynolds	10242	90 00		90 00
6	L. Folsom	10297	74 17		74 17
6	L. A. Daniels	10296	112 50		112 50
6	J. H. Daniels	10295	180 00		180 00
6	C. S. Henderson	10300	89 83		89 83
6	W. Small	10299	75 00		75 00
6	James Kershaw	10298	65 84		65 84
6	W. H. Abrams	10301	172 50		172 50
6	J. Herrington	10303	120 00		120 00
6	W. J. McGinnis	10293	35 83		35 83
6	C. W. Keene	10292	5 00		5 00
6	I. M. Burley	10294	67 66		67 66
6	M. E. Robertson	10289	51 00		51 00
6	M. A. Porter	10290	70 83		70 83
6	J. Martig	10291	105 00		105 00
6	Edie Libby	10286	63 34		63 34
6	I. A. Rundlett	10287	75 00		75 00
6	L. F. Griffith	10237	100 00		100 00
6	C. E. Williams	10236	76 00		76 00
6	R. B. Glaze	10235	120 00		120 00
6	Adolph Baker	10240	97 50		97 50
6	J. H. Wilson	10239	100 00		100 00
6	T. R. Allen	10238	70 67		70 67
6	C. L. Idleman	10230	26 67		26 67
6	T. M. Leabo	10229	112 00		112 00
6	M. Quinn	10234	120 00		120 00
6	R. M. Gilbert	10233	117 33		117 33
6	D. Gelwick	10232	64 17		64 17
6	H. Kenealy	10288	112 50		112 50
6	Alice Abrams	10282	92 00		92 00
6	S. M. Snell	10284	135 00		135 00
6	M. B. Hensley	10285	111 25		111 25
6	S. E. Ross	10280	70 83		70 83
6	Ella Welch	10281	65 33		65 33
6	A. M. Walrymple	10228	119 33		119 33
6	J. W. Lewis	10227	127 50		127 50
6	L. W. Bailey	10226	121 83		121 83
6	I. C. Sutton	10231	106 66		106 66
6	H. C. Schultz	10215	112 50		112 50
6	M. E. Rundlett	10219	47 00		47 00
6	R. L. Gesner	10217	90 00		90 00
6	C. W. Zsenker	10217	120 00		120 00
6	A. W. Lewis	10222	81 58		81 58
6	E. N. Starr	10221	75 00		75 00
6	George Brown	10220	127 50		127 50
6	A. F. Hayes	10225	18 33		18 33

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Oct. 6	V. Nordyke.....	10224	\$ 69 17	\$.....	\$ 69 17
6	O. Higgenbotham.....	10223	105 00	.....	105 00
6	W. M. Bieson.....	10282	67 66	.....	67 66
6	M. J. Hanrahan.....	10278	81 67	.....	81 67
6	E. W. Ryan.....	10274	105 00	.....	105 00
6	H. W. Copeland.....	10275	102 66	.....	102 66
6	M. B. Churchill.....	10276	112 50	.....	112 50
6	C. Sheridan.....	10271	90 00	.....	90 00
6	M. M. Philliber.....	10272	87 50	.....	87 50
6	A. M. Strayer.....	10273	63 00	.....	63 00
6	W. J. Bieson.....	10268	61 25	.....	61 25
6	M. Williams.....	10269	105 00	.....	105 00
6	J. M. Parker.....	10270	112 50	.....	112 50
6	Julia Mathews.....	10265	118 67	.....	118 67
6	G. Reynolds.....	10266	105 34	.....	105 34
6	Esther Williams.....	10267	112 50	.....	112 50
6	C. Cleaver.....	10262	97 50	.....	97 50
6	E. M. Smith.....	10263	72 50	.....	72 50
6	J. H. Waters.....	10264	90 00	.....	90 00
6	G. O. Powers.....	10241	112 50	.....	112 50
6	C. Tilson.....	10310	85 00	.....	85 00
6	A. F. Stowe.....	10311	72 50	.....	72 50
6	W. W. Yantis.....	10312	75 00	.....	75 00
6	G. C. Hogan.....	10309	127 50	.....	127 50
6	M. J. Snyder.....	10306	85 00	.....	85 00
6	John Minger.....	10211	112 50	.....	112 50
6	Nellie Luckey.....	10214	106 25	.....	106 25
6	R. Hensley.....	10212	103 83	.....	103 83
6	T. B. Luckey.....	10213	112 50	.....	112 50
6	L. D. Smith.....	10208	90 00	.....	90 00
6	A. E. Dunlap.....	10305	74 17	.....	74 17
6	M. P. Berry.....	10304	64 17	.....	64 17
6	L. C. Henderson.....	10307	86 00	.....	86 00
6	A. L. Handsaker.....	10316	30 83	.....	30 83
6	O. M. Davis.....	10317	67 50	.....	67 50
6	L. E. Paine.....	10318	19 17	.....	19 17
6	Mrs. V. Davey.....	10315	66 67	.....	66 67
6	S. B. Covey.....	10313	50 00	.....	50 00
6	G. A. Schaum.....	10261	112 50	.....	112 50
6	Alta Davis.....	10314	67 50	.....	67 50
7	H. Pohle.....	9034	1 35	.....	1 35
7	H. R. Kincaid.....	7175	25 00	.....	25 00
7	H. R. Kincaid.....	8448	25 00	.....	25 00
7	J. B. Lippincott Company.....	9721	2 75	.....	2 75
7	Bird Hensley.....	10216	112 50	.....	112 50
7	Mrs. L. E. Youmans.....	10279	8 33	.....	8 33
7	J. H. Robinett.....	10308	74 17	.....	74 17
8	N. H. Looney.....	10429	39 20	.....	39 20
8	Salem Improvement Company.....	10476	21 15	.....	21 15
8	W. S. Nott Company.....	9686	185 00	.....	185 00
8	Capital Lumbering Company.....	10481	42 87	.....	42 87
8	Capital Lumbering Company.....	10410	4 90	.....	4 90
8	McCrow and Steusloff.....	10443	567 25	.....	567 25
8	Z. T. Smith.....	10302	120 00	.....	120 00
8	T. Holverson.....	9325	1 90	.....	1 90
8	T. Holverson.....	10407	22 51	.....	22 51
8	T. Holverson.....	9692	1 35	.....	1 35
8	W. T. Ramsden.....	10439	50 00	.....	50 00
8	R. Basey.....	10417	5 40	.....	5 40
8	Harritt and Lawrence.....	10450	203 18	.....	203 18
8	Steiner's Market.....	10406	168 97	.....	168 97
8	F. A. Beatty.....	10435	15 60	.....	15 60
8	Salem Gaslight Company.....	10426	33 00	.....	33 00
8	J. Thayer.....	10432	50 00	.....	50 00
9	G. L. L. Baskett.....	10403	2 50	.....	2 50
9	G. L. L. Baskett.....	9670	2 00	.....	2 00
9	S. A. Clarke.....	10434	52 50	.....	52 50
9	F. R. Anson, receiver.....	10493	1,396 80	.....	1,396 80
9	John Wallace.....	10451	49 50	.....	49 50
9	G. W. Johnson and Son.....	10415	12 00	.....	12 00
9	Reeves Brothers.....	10470	6 25	.....	6 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Oct. 9	B. F. Bery	10436	\$ 50 00	\$	\$ 50 00
9	A. R. Campbell	10416	25 00		25 00
9	A. R. Campbell	10482	150 00		150 00
9	E. C. Chapman	10483	21 38		21 38
9	C. A. Davis	10485	48 00		48 00
9	Fred Gilson	10489	120 00		120 00
9	C. E. Williams	10466	5 00		5 00
9	Irwin Murray	10484	30 00		30 00
9	Roy Allen	10486	40 00		40 00
9	G. W. Handsaker	10492	57 25		57 25
9	G. W. Handsaker	10491	5 00		5 00
9	G. W. Handsaker	10462	12 00		12 00
9	R. M. Wade and Company	10418	294 57		294 57
9	R. M. Wade and Company	10473	26 84		26 84
9	Ellen Savage	10461	4 50		4 50
9	T. C. Abrams	10494	102 50		102 50
9	H. K. Kincaid	9966	25 00		25 00
9	H. R. Kincaid	9963	25 00		25 00
9	W. Reynolds	10455	4 00		4 00
9	John Hughes	10475	21 50		21 50
9	Gilbert and Patterson	10469	22 90		22 90
9	Gilbert and Patterson	10424	489 50		489 50
9	G. V. Boggs	10256	112 50		112 50
9	White and Gilmore	10479	34 80		34 80
9	R. K. Lein	10433	51 00		51 00
9	Ira Erb	10474	8 43		8 43
9	Ira Erb	10445	3 00		3 00
9	H. Helmke	9025	2 25		2 25
10	G. W. Putnam	10453	12 90		12 90
10	F. S. Dearborn	10411	1 75		1 75
10	F. S. Dearborn	10490	34 94		34 94
10	Peter Lalore	10437	50 00		50 00
10	Buren and Hamilton	10425	122 80		122 80
10	Capital City Ice Works	9654	6 70		6 70
10	Mrs. M. T. Cochran	9394	4 00		4 00
10	George W. Grannis	10456	4 00		4 00
12	Salem Iron Works	10446	4 20		4 20
12	Thomas Holman	10408	27 00		27 00
12	Theodore Howe	10438	50 00		50 00
12	Knox and Murphy	10477	23 21		23 21
12	Knox and Murphy	10405	35 38		35 38
12	John G. Wright	9688	10 15		10 15
12	John G. Wright	9708	50 00		50 00
12	Gray Brothers	10472	39 82		39 82
12	Salem Dray and Truck Company	10488	19 75		19 75
12	D. S. Bentley	10468	9 00		9 00
13	E. S. Lampert	10404	3 00		3 00
13	George S. Smith	9695	4 00		4 00
13	Warren Cranston	10430	50 10		50 10
13	W. S. Duniway	10458	75 00		75 00
13	Oregon Telephone and Tel. Company	10460	16 60		16 60
13	Salem Woollen Mills Store	10402	18 50		18 50
14	J. J. Dalrymple and Company	10452	25 83		25 83
14	Krausse Brothers	10454	5 15		5 15
14	D. W. Joseph	10615	50 00		50 00
14	J. E. Murphy	10480	4 28		4 28
14	J. E. Murphy	10420	261 05		261 05
14	Salem Flouring Mills Company	10412	79 22		79 22
15	F. L. Chambers	10421	35 40		35 40
15	Bernardi and Dunsford	10448	6 80		6 80
15	Bernardi and Dunsford	10468	5 85		5 85
15	Bernardi and Dunsford	9337	2 28		2 28
16	F. K. Arnold, receiver	10119	11 38		11 38
17	Goodale Lumber Company	10440	3 38		3 38
17	J. C. Goodale	10639	192 00		192 00
17	R. C. Speer	10638	30 00		30 00
17	N. P. Williams	10636	220 00		220 00
17	J. H. Workman	10635	51 00		51 00
19	Brewster and White	10447	2 00		2 00
19	J. K. Gill Company	10422	46 35		46 35
19	A. B. Croasman	10414	43 00		43 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Oct. 19	Santiam Lumber Company	10471	\$ 394 00	\$-----	\$ 394 00
19	M. E. Robertson	9898	1 27	-----	1 27
20	J. W. Hare	10464	2 25	-----	2 25
21	G. W. Handsaker	10630	20 00	-----	20 00
21	C. S. Cunniff	10652	20 00	-----	20 00
21	W. J. McGinnis	10658	11 67	-----	11 67
21	W. J. McGinnis	10640	12 50	-----	12 50
23	D. H. Looney	10428	69 60	-----	69 60
24	O. M. Reeves	10637	74 00	-----	74 00
24	I. J. Smith	10659	17 50	-----	17 50
26	C. E. McIlwain	10465	5 00	-----	5 00
26	J. R. Brown	10632	50 00	-----	50 00
26	A. Kershaw	10457	4 00	-----	4 00
26	J. E. Fisk	10708	49 00	-----	49 00
27	P. Bitner	8056	4 00	-----	4 00
28	Fisher and Watkins	10631	380 00	-----	380 00
29	W. W. Nichols	10634	49 00	-----	49 00
30	Weller Brothers	10442	7 88	-----	7 88
31	Mrs. Yonkers	10418	7 74	-----	7 74
Nov. 2	P. J. Gerig	10633	51 00	-----	51 00
2	L. C. Henderson	10778	27 00	-----	27 00
5	Damon Brothers	10441	14 00	-----	14 00
5	Damon Brothers	9675	7 20	-----	7 20
5	W. G. McPherson	9412	40 00	-----	40 00
6	R. C. Ramsby	10463	2 25	-----	2 25
7	H. Pohle	10423	8 50	-----	8 50
7	Steiner's Market	10832	152 11	-----	152 11
9	O. Dickinson Seed Company	10863	3 00	-----	3 00
9	O. Dickinson Seed Company	9673	3 20	-----	3 20
9	O. Dickinson Seed Company	9353	1 80	-----	1 80
10	S. A. Clarke	10861	42 25	-----	42 25
10	Tom S. Reynolds	10889	5 15	-----	5 15
10	T. Holverson	10873	12 64	-----	12 64
10	Salem Gaslight Company	10835	33 00	-----	33 00
10	Gray Brothers	10860	2 25	-----	2 25
10	Gray Brothers	10913	14 79	-----	14 79
10	Mrs. L. E. Youmans	10874	8 33	-----	8 33
11	McCrow and Steusloff	10831	419 36	-----	419 36
11	Harritt and Lawrence	10912	286 54	-----	286 54
11	Oregon Telephone and Tel. Company	10879	9 00	-----	9 00
11	M. Dorman	10855	49 50	-----	49 50
11	Patton Brothers	10427	17 65	-----	17 65
11	H. A. Denton	10878	4 00	-----	4 00
12	George W. Handsaker	10911	54 55	-----	54 55
12	George W. Handsaker	10885	34 75	-----	34 75
12	Guy Davis	10902	88 75	-----	88 75
12	C. A. Davis	10900	79 50	-----	79 50
12	J. F. Berger	10933	88 75	-----	88 75
12	L. F. Griffith	10888	6 70	-----	6 70
12	S. J. Gray	10660	11 00	-----	11 00
12	C. E. Williams	10886	1 00	-----	1 00
12	E. C. Judd	10891	11 90	-----	11 90
12	Hopkins and Simon	10884	6 50	-----	6 50
12	Joseph Meyers and son	10868	3 10	-----	3 10
12	L. D. Barr	10890	2 00	-----	2 00
12	A. Patterson	10859	50 00	-----	50 00
12	W. E. Copeland	10875	4 00	-----	4 00
12	R. M. Wade and Company	10867	98 82	-----	98 82
12	R. M. Wade and Company	10898	24 45	-----	24 45
12	R. M. Wade and Company	10904	14 18	-----	14 18
12	R. M. Wade and Company	10908	1 05	-----	1 05
12	F. A. Beaty	10836	15 00	-----	15 00
13	Ira Erb	10906	3 00	-----	3 00
13	Ira Erb	10897	25 74	-----	25 74
13	J. C. Goodale	10895	71 75	-----	71 75
13	J. C. Goodale	10905	15 05	-----	15 05
13	John Hughes	10844	7 00	-----	7 00
13	John Hughes	10894	198 00	-----	198 00
13	Salem Flouring Mills Company	10872	51 47	-----	51 47
13	M. B. Hensley	10467	5 50	-----	5 50
13	Lipman, Wolfe and Company	10839	44 46	-----	44 46

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Nov. 13	Portland Wire Works	10882	\$ 3 50	\$	\$ 3 50
13	L. M. Herron	10857	20 00	.....	20 00
13	Oregon Produce Company	10851	13 26	.....	13 26
13	D. S. Bentley	10896	6 25	.....	6 25
14	C. E. Bradley	10853	50 00	.....	50 00
14	Mrs. Yonkers	10838	25 00	.....	25 00
14	Thomas Johnson	10409	478 64	.....	478 64
14	Thomas Johnson	10849	359 60	.....	359 60
14	D. H. Looney	10862	58 40	.....	58 40
14	D. H. Looney	10856	38 00	.....	38 00
17	Salem Iron Works	10892	16 87	.....	16 87
17	Eugene Book Store	10910	30 30	.....	30 30
17	F. L. Chambers	10840	35 00	.....	35 00
17	P. H. Rasmussen	10852	50 00	.....	50 00
17	J. D. Kuykendall	10951	14 00	.....	14 00
18	John G. Wright	10449	14 05	.....	14 05
18	John G. Wright	10845	8 43	.....	8 43
18	John Witzel	10837	8 19	.....	8 19
18	Oregon Wholesale Nursery	10883	110 00	.....	110 00
18	S. B. Daniels	10954	19 50	.....	19 50
18	C. P. Bishop	10858	19 00	.....	19 00
19	Ida A. Rundlett	10963	37 50	.....	37 50
19	Brown and Smith	10846	2 10	.....	2 10
20	Jesse Miller	10487	45 00	.....	45 00
21	E. M. Smith	10977	41 67	.....	41 67
21	Bernardi and Dunsford	10864	2 35	.....	2 35
21	Bernardi and Dunsford	10899	25 95	.....	25 95
21	Brewster and White	10866	4 20	.....	4 20
23	Krausse Brothers	10869	2 70	.....	2 70
23	W. Steel	10877	4 00	.....	4 00
24	S. J. Gray	10966	30 00	.....	30 00
24	J. W. Apple	10881	3 00	.....	3 00
24	Albany Iron Works	10970	475 00	.....	475 00
25	Gilbert and Patterson	10893	23 25	.....	23 25
25	Gilbert and Patterson	10847	213 42	.....	213 42
25	Mrs. J. N. Witzel	10834	59 90	.....	59 90
27	Downs and Son	10833	15 50	.....	15 50
28	D. M. Evans	10854	20 00	.....	20 00
Dec. 30	Salem Dray and Truck Company	10903	7 80	.....	7 80
1	James Warner and Son	10902	5 62	.....	5 62
2	H. A. Harn	11011	45 84	.....	45 84
2	F. A. Heiser	11012	20 83	.....	20 83
2	J. J. Dalrymple and Company	10843	43 14	.....	43 14
2	Pacific Postal Telegraph Company	10880	1 52	.....	1 52
3	Knox and Murphy	10871	8 63	.....	8 63
3	F. E. Commons	10850	22 50	.....	22 50
5	F. R. Anson, receiver	10907	1 50	.....	1 50
5	John Miller	10887	5 00	.....	5 00
7	Buren and Hamilton	10865	32 25	.....	32 25
7	Steiner's Market	11076	147 36	.....	147 36
8	Mrs. J. N. Witzel	10431	68 60	.....	68 60
8	W. C. Kantner	10876	4 00	.....	4 00
8	Stock's Cash Store	10870	3 00	.....	3 00
8	Brown and Smith	11120	9 00	.....	9 00
8	Capital Journal	11107	3 00	.....	3 00
8	S. W. Thompson and Company	11069	16 00	.....	16 00
9	Harritt and Lawrence	11066	234 27	.....	234 27
9	D. H. Looney	11077	84 60	.....	84 60
9	A. Klein	11088	5 50	.....	5 50
9	McCrow and Steusloff	11068	487 92	.....	487 92
9	W. C. Mitchell	11105	3 00	.....	3 00
9	H. G. Sonnemann	11075	29 20	.....	29 20
9	H. G. Sonnemann	11444	2 00	.....	2 00
9	Gray Brothers	11116	1 90	.....	1 90
9	Gray Brothers	11142	28 09	.....	28 09
9	Gray Brothers	11096	17 38	.....	17 38
9	Gilbert and Patterson	11115	71 98	.....	71 98
9	Gilbert and Patterson	11037	131 45	.....	131 45
9	F. R. Anson, receiver	11139	931 20	.....	931 20
9	Ira Erb	11123	23 91	.....	23 91
9	Salem Gaslight Company	11070	33 00	.....	33 00
10	Buren and Hamilton	11031	14 95	.....	14 95

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane and Idiotic Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Dec. 10	H. A. Denton.....	11100	\$ 4 00	\$	\$ 4 00
10	William Staiger.....	11125	50 00	.....	50 00
10	E. S. Lamport.....	11071	3 50	.....	3 50
10	Statesman Publishing Company.....	11106	3 00	.....	3 00
10	G. W. Handsaker.....	11059	9 00	.....	9 00
10	G. W. Handsaker.....	11144	24 80	.....	24 80
10	G. W. Handsaker.....	11112	38 13	.....	38 13
10	G. W. Handsaker.....	11185	12 74	.....	12 74
10	W. W. Murphy.....	11039	6 95	.....	6 95
10	J. M. Keeney.....	11032	27 65	.....	27 65
10	W. L. Bristow.....	11081	26 05	.....	26 05
10	A. E. Campbell.....	11133	50 00	.....	50 00
10	C. A. Davis.....	11129	58 00	.....	58 00
10	Roy Allen.....	11132	40 00	.....	40 00
10	Wiley Chapman.....	11134	32 50	.....	32 50
10	Fred Gilson.....	11135	40 00	.....	40 00
10	A. E. Strang.....	11128	4 30	.....	4 30
10	E. C. Chapman.....	10965	40 00	.....	40 00
10	Irwin Murray.....	11131	50 00	.....	50 00
10	R. M. Wade and Company.....	11137	1 78	.....	1 78
10	R. M. Wade and Company.....	11117	48 38	.....	48 38
10	R. M. Wade and Company.....	11074	89 46	.....	89 46
11	L. W. Bailey.....	11113	7 55	.....	7 55
11	W. C. Knighton.....	6413	260 00	6 64	266 64
11	T. C. Abrams.....	6426	75 00	1 90	76 90
11	Patton Brothers.....	10842	4 70	.....	4 70
11	Patton Brothers.....	10909	13 00	.....	13 00
11	Weller Brothers.....	11097	105 22	.....	105 22
12	John Hughes.....	11124	115 09	.....	115 09
12	John Hughes.....	11098	6 75	.....	6 75
14	T. Holverson.....	11072	34 74	.....	34 74
14	T. Holverson.....	11083	24 68	.....	24 68
14	C. W. Keene.....	11230	59 17	.....	59 17
15	T. Kay Woolen Mills Company.....	11091	139 00	.....	139 00
16	Bernardi and Dunsford.....	11119	1 60	.....	1 60
16	Western Union Telegraph Company.....	11108	1 90	.....	1 90
16	Bradley and Breyman Company.....	11126	40 40	.....	40 40
16	Mrs. J. N. Witzel.....	11080	71 60	.....	71 60
16	N. H. Looney.....	11078	49 60	.....	49 60
16	Oregon Penitentiary.....	11122	20 00	.....	20 00
16	J. C. Goodale.....	11121	14 00	.....	14 00
16	J. C. Goodale.....	11136	4 80	.....	4 80
17	J. K. Gill Company.....	11058	39 44	.....	39 44
17	A. Kershaw.....	11104	4 00	.....	4 00
19	George T. Hall and Son.....	11085	1 25	.....	1 25
19	Lipman, Wolfe and Company.....	11036	5 04	.....	5 04
19	Knox and Murphy.....	11114	13 28	.....	13 28
19	Knox and Murphy.....	11065	9 37	.....	9 37
19	W. Reynolds.....	11101	4 00	.....	4 00
19	G. G. Looney.....	11090	57 21	.....	57 21
21	White and Gilmore.....	11079	6 92	.....	6 92
21	White and Gilmore.....	11118	3 65	.....	3 65
23	G. W. Putnam.....	11064	19 18	.....	19 18
23	Ina J. Smith.....	11287	28 33	.....	28 33
24	O. Dickinson Seed Company.....	11062	2 40	.....	2 40
26	Krausse Brothers.....	11093	19 15	.....	19 15
26	Northwest Electric Eng. Company.....	11184	652 10	.....	652 10
26	Standard Soap Company.....	11034	22 24	.....	22 24
28	Capital City Ice Works.....	11048	1 50	.....	1 50
29	George C. Will.....	11060	4 10	.....	4 10
29	W. W. Martin.....	11111	1 50	.....	1 50
30	J. W. Farrar.....	11618	74 84	.....	74 84
31	E. F. Osburn.....	11094	3 50	.....	3 50
31	William P. Lord.....	11541	125 00	.....	125 00
31	William P. Lord.....	11542	25 00	.....	25 00
31	W. S. Dunlway.....	11669	75 00	.....	75 00
31	Phil Metschan.....	11544	25 00	.....	25 00
31	Phil Metschan.....	11546	25 00	.....	25 00
	Totals.....		\$ 267,339 46	\$ 2,012 96	\$ 269,352 42

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Jan. 3	C. Rossiter	9142	\$ 11 75	\$	\$ 11 75
3	W. A. White	9771	103 00	.....	103 00
3	George S. Downing	9457	375 00	.....	375 00
3	John M. Chase	9711	187 50	.....	187 50
3	Western Union Telegraph Company	9837	1 00	.....	1 00
4	Gray Brothers	9822	11 85	.....	11 85
4	Brooks and Sallsbury	9830	3 60	.....	3 60
4	F. A. Baker	9816	12 00	.....	12 00
4	Dugan Brothers	9823	5 08	.....	5 08
4	E. C. Small	9821	488 60	.....	488 60
4	F. S. Dearborn	9827	63 55	.....	63 55
4	W. D. Jeffries	9463	150 00	.....	150 00
4	George S. Downing	9840	300 00	.....	300 00
4	George S. Downing	9839	267 51	.....	267 51
4	E. C. Cross	9819	497 84	.....	497 84
4	G. W. Johnson and Son	9820	463 50	.....	463 50
4	J. E. Murphy	9906	10 00	.....	10 00
4	A. Klein	9826	88 46	.....	88 46
4	R. L. Swartz	9842	187 50	.....	187 50
4	Oregon Telephone and Tel. Company	9815	10 85	.....	10 85
4	Steiner and Blosser	9817	87 17	.....	87 17
7	J. H. Daniel	9832	28 00	.....	28 00
7	J. G. Wright	9813	29 69	.....	29 69
7	Brown and Smith	9824	39 66	.....	39 66
8	F. R. Anson	9828	9 00	.....	9 00
8	W. W. Johns	9829	4 75	.....	4 75
8	Patton Brothers	9833	17 60	.....	17 60
8	Oregon Statesman	9836	1 60	.....	1 60
11	Capital City Bindery	9835	2 75	.....	2 75
Mar. 8	J. C. Bair	921	12 50	.....	12 50
8	E. P. Burt	889	49 35	.....	49 35
8	Ellen Savage	931	25 20	.....	25 20
8	Fleischner, Mayer and Company	911	20 10	.....	20 10
12	Steiner and Blosser	949	21 81	.....	21 81
12	R. L. Swartz	942	39 00	.....	39 00
12	J. E. McCoy	763	36 00	.....	36 00
12	A. Klein	943	22 58	.....	22 58
12	F. S. Dearborn	945	22 40	.....	22 40
12	Scott Bozorth	980	9 00	.....	9 00
12	Peter Fox	982	12 00	.....	12 00
14	Dugan Brothers	954	5 60	.....	5 60
14	Patton Brothers	967	19 80	.....	19 80
19	J. H. Daniel	958	34 50	.....	34 50
20	P. J. Larsen and Company	10035	3 50	.....	3 50
20	J. G. Wright	956	10 00	.....	10 00
26	Gray Brothers	948	8 17	.....	8 17
30	Capital Lumbering Company	946	4 94	.....	4 94
30	L. Henderson	1299	37 50	.....	37 50
30	W. P. Lord	1194	104 17	.....	104 17
30	Hugh Thompson	1297	300 00	.....	300 00
30	Ellen Glover	1318	84 50	.....	84 50
30	A. N. Gilbert	1294	84 70	.....	84 70
30	L. C. Sherwood	1303	150 00	.....	150 00
30	J. A. Foland	1313	180 00	.....	180 00
30	J. Stapleton	1312	180 00	.....	180 00
30	H. Goodell	1310	68 00	.....	68 00
30	J. K. Thomas	1309	120 00	.....	120 00
30	J. H. Cusick	1304	120 00	.....	120 00
30	William Flannagan	1308	120 00	.....	120 00
30	Roy Barnes	1311	45 35	.....	45 35
30	W. H. Scott	1306	120 00	.....	120 00
30	D. McCamish	1307	120 00	.....	120 00
30	C. M. Charlton	1305	120 00	.....	120 00
80	J. H. Cavanaugh	1296	300 00	.....	300 00
April 1	M. McHale	1300	225 00	.....	225 00
1	J. H. Lewis	1301	225 00	.....	225 00
1	I. W. Berry	1295	300 00	.....	300 00
1	O. C. Reeves	1186	52 80	.....	52 80
1	J. T. Northcutt	1315	187 50	.....	187 50
1	John M. Chase	1314	187 50	.....	187 50
1	W. D. Jeffries	1298	187 50	.....	187 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
April 2	A. N. Gilbert	1178	\$ 23 00	\$	\$ 23 00
2	James Bateson	1445	56 03	.....	56 03
2	J. D. Bohannon	1316	150 00	.....	150 00
2	S. Pennoyer	1203	20 83	.....	20 83
2	Brown and Smith	944	13 25	.....	13 25
3	A. N. Bush, assignee	1444	3 55	.....	3 55
4	John Hughes	1591	29 00	.....	29 00
4	E. C. Small	1435	42 15	.....	42 15
5	Dugan Brothers	1436	33 03	.....	33 03
5	W. J. White	1317	150 00	.....	150 00
6	Salem Improvement Company	1596	13 00	.....	13 00
6	Salem Improvement Company	1599	107 44	.....	107 44
6	D. D. Dickey	1302	180 00	.....	180 00
8	Salem Light and Power Company	1446	522 00	.....	522 00
8	Gray Brothers	1442	12 65	.....	12 65
8	Patton Brothers	1595	10 15	.....	10 15
9	Capital City Bindery	1590	35 95	.....	35 95
10	Joseph Clark	1776	711 62	.....	711 62
10	J. J. Dalrymple and Company	1440	51 60	.....	51 60
10	R. M. Wade and Company	1594	15 46	.....	15 46
10	J. G. Wright	1598	61 80	.....	61 80
10	J. G. Wright	1597	18 15	.....	18 15
10	J. Meyers	951	17 73	.....	17 73
11	Baskett and Van Slype	1443	11 75	.....	11 75
12	J. Winstanley	1775	18 50	.....	18 50
12	J. H. Daniel	1593	7 35	.....	7 35
16	T. Kay Woolen Mills Company	9814	721 90	15 40	737 30
16	Daniel J. Fry	9812	55 70	1 17	56 87
16	Gilbert, Patterson and Company	9841	153 60	3 27	156 87
16	Gilbert, Patterson and Company	9825	129 55	2 75	132 30
17	J. T. Northcutt	1797	31 25	.....	31 25
18	Salem Flouring Mills Company	9818	553 50	9 96	563 46
18	R. L. Swartz	9838	113 67	2 42	116 09
18	Capital Lumbering Company	9811	92 85	1 97	94 82
22	Charles Wilson	1808	11 00	.....	11 00
25	Salem Flouring Mills Company	1438	72 45	.....	72 45
25	V. D. Looney	1817	32 00	.....	32 00
25	J. W. McKinney	1439	7 80	.....	7 80
25	R. B. Fleming, superintendent	10029	98 97	.....	98 97
30	Lee Steiner	1441	22 45	.....	22 45
May 1	F. Yaunke	976	70 00	73	70 73
1	J. W. Mangis	1840	121 20	.....	121 20
1	T. O. Hutchinson	912	56 00	66	56 66
1	F. L. Winston	10028	108 00	1 14	109 14
1	T. Kay Woolen Mills Company	953	62 50	65	63 15
2	Oregon Telephone and Tel. Company	1592	14 70	.....	14 70
3	E. C. Cross	998	1,035 58	11 96	1,047 54
4	C. Van Wagner	1892	24 00	.....	24 00
4	Wadhams and Company	910	743 47	8 75	752 22
6	E. C. Cross	1893	514 49	.....	514 49
7	O. C. Reeves	761	234 60	2 92	237 52
7	O. C. Reeves	762	170 40	2 12	172 52
7	W. A. White	1100	110 85	1 13	111 98
7	G. S. Downing	966	290 30	2 95	293 25
7	E. C. Cross	969	186 65	1 95	188 60
7	A. A. Burton	977	60 00	65	60 65
7	Patrick, Mastick and Company	909	71 39	84	72 23
7	E. C. Small	959	245 40	2 66	248 06
8	Gilbert, Patterson and Company	947	236 19	2 46	238 65
8	G. W. Johnson	957	52 50	56	53 06
8	Daniel J. Fry	955	132 60	1 44	134 04
8	Joseph Meyers	9831	58 39	1 24	59 63
9	Oregon Fruit Company	1996	45 60	.....	45 60
11	J. C. Bair	2010	12 50	.....	12 50
14	R. L. Smith	2031	150 00	.....	150 00
17	S. Durbin	2066	200 00	.....	200 00
20	S. Hughes	2148	48 00	.....	48 00
24	E. C. Cross	1437	348 89	3 87	352 76
24	W. R. Power	1108	52 75	77	53 52
25	J. H. Cavanaugh	2182	100 00	.....	100 00
29	C. T. Williams	1104	72 00	1 09	73 09

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
June 1	G. W. Johnson and Company	968	\$ 264 00	\$ 3 63	\$ 267 63
1	W. R. Power	1128	52 85	71	53 56
1	Mrs. J. F. Miller	1108	56 75	81	56 56
3	Salem Flouring Mills Company	950	367 10	5 21	372 31
3	William Flannigan	2222	80 00		80 00
3	J. K. Thomas	2226	81 33		81 33
3	E. C. Cross	2223	505 41		505 41
5	J. N. Baker	2215	50 00		50 00
5	W. Shorts	2311	25 03		25 03
5	W. H. Scott	2280	82 67		82 67
5	M. A. Bentley	2396	32 85		32 85
26	W. W. Johns	952	1 50		1 50
26	R. L. Swartz	2504	98 82		98 82
26	W. H. Hughes	2534	15 00		15 00
29	Ellen Glover	2547	87 50		87 50
29	C. M. Lafollett	2548	31 50		31 50
30	William P. Lord	2606	125 00		125 00
July 1	W. J. White	2689	150 00		150 00
1	J. H. Lewis	2672	225 00		225 00
1	M. McHale	2673	225 00		225 00
1	D. D. Dickey	2674	180 00		180 00
1	C. M. Charlton	2675	120 00		120 00
1	J. H. Cusick	2677	120 00		120 00
1	H. Goodell	2678	120 00		120 00
1	D. J. Ferree	2679	120 00		120 00
1	J. B. Arbogast	2680	88 00		88 00
1	J. J. Coffee	2681	40 00		40 00
1	J. T. Janes	2682	37 33		37 33
1	J. T. Talent	2683	38 67		38 67
1	J. Stapleton	2684	180 00		180 00
1	J. A. Foland	2685	180 00		180 00
1	George K. Jackson	2687	156 25		156 25
1	J. D. Bohannon	2688	150 00		150 00
1	B. Frank Meredith	2670	300 00		300 00
1	J. H. Cavanaugh	2669	200 00		200 00
1	R. P. Boise	2503	120 60		120 60
1	L. Henderson	2671	225 00		225 00
1	L. O. Sherwood	2676	150 00		150 00
1	A. N. Gilbert	2667	375 00		375 00
1	B. H. Brophy	2668	300 00		300 00
1	John M. Chase	2686	187 50		187 50
1	Dan J. Fry	2698	1 50		1 50
2	George D. Goodhue	2910	52 88		52 88
2	A. H. Forstner and Company	2696	3 30		3 30
2	Salem Produce Company	2705	18 23		18 23
2	Lee Steiner	2704	32 90		32 90
2	E. C. Small	2556	283 95		283 95
3	Salem Improvement Company	2918	48 25		48 25
3	Dugan Brothers	2929	11 30		11 30
3	Dugan Brothers	2916	18 96		18 96
3	E. C. Cross	2920	512 65		512 65
5	J. H. Cavanaugh	2924	8 10		8 10
5	Fleishner, Mayer and Company	2692	22 02		22 02
5	Evening Post	2927	5 00		5 00
5	Patrick, Mastick and Company	2691	125 13		125 13
6	Thomas Kay Woolen Mills Company	2701	391 25		391 25
6	Capital Journal	2964	2 50		2 50
8	G. W. Johnson and Company	2712	62 40		62 40
8	A. N. Gilbert	2926	46 54		46 54
8	Lunn and Brown	2706	56 00		56 00
8	J. J. Dalrymple and Company	2702	333 54		333 54
8	R. M. Wade and Company	2707	94 29		94 29
8	R. M. Wade and Company	2708	13 30		13 30
8	R. L. Swartz	2527	371 77		371 77
8	J. Meyers and Son	2694	30 98		30 98
8	Fleishner, Mayer and Company	2907	93 00		93 00
8	D. P. Lewis	2690	4 75		4 75
8	Gray Brothers	2919	47 24		47 24
9	Salem Flouring Mills Company	2922	490 20		490 20
9	G. F. West	2931	32 00		32 00
10	John Hughes	2703	168 38		168 38

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
July 10	G. L. L. Baskett	2699	\$ 23 25	\$	\$ 23 25
10	Statesman Publishing Company	2928	5 50		5 50
11	O. Dickinson Seed Company	2365	9 76		9 76
11	John G. Wright	2925	21 23		21 23
11	Zan Brothers	2915	29 81		29 81
12	Patton Brothers	2700	10 65		10 65
13	E. S. Lamport	2921	37 85		37 35
13	Salem Light and Power Company	2930	581 38		581 38
13	Churchill Sash and Door Company	2709	8 87		8 87
13	Buren and Hamilton	2917	85 26		85 26
13	Capital Lumbering Company	2710	36 62		36 62
13	W. S. Duniway	3292	20 83		20 83
18	W. N. King	2697	56 88		56 88
20	J. C. Bair	3354	24 32		24 32
22	J. and W. White	2693	2 00		2 00
22	Harritt and Lawrence	3380	1,668 48		1,668 48
24	J. D. Bohannon	3387	18 33		18 33
24	Oregon Telephone and Tel. Company	2923	4 50		4 50
31	W. J. White	3401	21 67		21 67
Aug. 2	R. L. Swartz	3384	103 84		103 84
8	E. C. Cross	3412	534 83		534 83
19	M. D. Early	3613	90 00		90 00
19	John M. Chase	3614	93 75		93 75
30	State Stove Foundry	3639	54 20		54 20
Sept. 7	Peter Neuschwander	3981	90 00		90 00
7	E. C. Cross	3980	455 74		455 74
12	A. F. Chase	4018	24 00		24 00
12	David M. Dunne	4003	92 83		92 83
13	G. G. Gans	4047	78 33		78 33
16	J. H. Cusick	4061	98 67		98 67
21	Fred Feller	4100	50 00		50 00
26	E. D. Elkerton	4119	50 00		50 00
27	Thomas Clark	4138	39 50		39 50
27	Ben Bowden	4139	40 00		40 00
27	W. W. Nichols	4142	30 00		30 00
28	J. M. Townsend	4147	50 00		50 00
28	A. H. Runner	4146	51 25		51 25
28	H. J. Sharp	4145	60 00		60 00
28	W. H. Brown	4148	50 00		50 00
30	W. P. Lord	4270	125 00		125 00
30	H. B. Brophy	4176	300 00		300 00
30	Frank Meredith	4178	300 00		300 00
30	L. C. Sherwood	4177	300 00		300 00
30	J. H. Lewis	4180	225 00		225 00
30	M. McHale	2181	225 00		225 00
30	George K. Jackson	4197	187 50		187 50
30	J. A. Foland	4194	180 00		180 00
30	J. Stapleton	4193	180 00		180 00
30	D. D. Dickey	4182	180 00		180 00
30	A. D. Leedy	4184	150 00		150 00
30	H. C. Tarpley	4193	131 67		131 67
30	H. Goodell	4185	120 00		120 00
30	D. J. Ferree	4186	120 00		120 00
30	J. B. Arbogast	4187	120 00		120 00
30	J. T. Janes	4189	120 00		120 00
30	J. D. Gregoire	4190	120 00		120 00
30	J. J. Coffey	4188	109 33		109 33
30	J. T. Talent	4191	21 33		21 33
30	H. P. Minto	4195	93 75		93 75
30	J. J. Coffey	4193	15 00		15 00
30	C. T. Loose	4192	10 67		10 67
Oct. 1	Bert Savage	4199	35 00		35 00
1	Buren and Hamilton	4432	7 00		7 00
1	L. Henderson	4179	75 00		75 00
1	A. N. Gilbert	4175	375 00		375 00
1	C. M. Charlton	4183	7 25		7 25
1	C. M. Charlton	4301	120 00		120 00
2	John Hughes	4290	38 70		38 70
2	A. Klein	4298	103 86		103 86
4	Mark Creese	4571	40 00		40 00
4	W. A. Slocum	4630	50 00		50 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Oct. 4	L. Slocum	4629	\$ 50 00	\$	\$ 50 00
4	George H. Nichols	4631	70 50	.....	70 50
4	E. C. Cross	4560	374 54	.....	374 54
4	Fred Center	4631	40 00	.....	40 00
4	Morning Oregonian	4293	36 00	.....	36 00
5	A. Strong	4569	18 72	.....	18 72
5	A. N. Gilbert, superintendent	4566	23 93	.....	23 93
5	I. L. Patterson	4568	75 00	.....	75 00
5	Gilbert and Patterson	4905	55 85	.....	55 85
5	L. S. Skiff and Company	4296	6 75	.....	6 75
5	J. Bastainson	4693	30 00	.....	30 00
5	Joe Gerig	4694	50 00	.....	50 00
5	E. C. Small	4437	200 20	.....	200 20
5	R. M. Wade and Company	4431	21 95	.....	21 95
5	R. M. Wade and Company	4564	9 40	.....	9 40
5	E. S. Lamport	4562	32 10	.....	32 10
5	Patton Brothers	4439	7 45	.....	7 45
7	C. S. Fickland	4633	50 00	.....	50 00
7	Lunn and Brooks	4299	71 55	.....	71 55
7	G. W. Johnson and Son	4438	168 85	.....	168 85
7	John Slough	4570	50 50	.....	50 50
7	A. F. Orey	4701	40 00	.....	40 00
7	Capital Lumbering Company	4306	205 87	.....	205 87
7	Salem Flouring Mills Company	4433	423 30	.....	423 30
7	Salem Flouring Mills Company	4565	5 25	.....	5 25
8	Dugan Brothers	4300	8 94	.....	8 94
8	Oregon Telephone and Tel Company	4563	8 15	.....	8 15
8	Patrick, Mastick and Company	4292	26 23	.....	26 23
8	Gray Brothers	4307	47 83	.....	47 83
9	Gray Brothers	4304	16 30	.....	16 30
11	John Q. Wilson	4922	22 11	.....	22 11
11	Harritt and Lawrence	4567	13 50	.....	13 50
11	W. T. Richmond	4923	50 00	.....	50 00
11	McCrow and Steusloff	4295	18 00	.....	18 00
12	S. P. Garey	4903	40 00	.....	40 00
12	R. S. Shackelford	4949	2 50	.....	2 50
12	Steiner and Blosser	4302	8 25	.....	8 25
14	R. B. Kaylor	5000	20 00	.....	20 00
14	A. H. Forstner and Company	4435	5 90	.....	5 90
14	F. S. Dearborn	4297	5 55	.....	5 55
16	Salem Iron Works	4291	17 06	.....	17 06
16	Lee Steiner	4436	28 05	.....	28 05
17	W. H. Marsh	5022	30 00	.....	30 00
17	E. H. Jackson	4561	30 00	.....	30 00
18	F. E. Howe	5031	30 00	.....	30 00
18	W. S. Duniway	5014	25 00	.....	25 00
19	Capital City Bindery	4294	27 00	.....	27 00
21	L. J. Martin	5035	42 75	.....	42 75
22	Joseph Meyers and Son	4303	21 55	.....	21 55
Nov. 9	Fred Loose	5366	15 43	.....	15 43
12	E. M. Waite	5155	26 00	.....	26 00
14	Charles Parker	5394	40 00	.....	40 00
23	Mrs. F. E. Mangis	5442	35 00	.....	35 00
Dec. 3	Steiner's Market	5477	25 12	.....	25 12
5	G. Collins and Company	4698	4 50	.....	4 50
5	Morning Oregonian	5637	9 00	.....	9 00
12	Cleveland Oil Company	5660	25 95	.....	25 95
18	T. B. Patton	5684	25 00	.....	25 00
28	George Williams	5659	22 31	.....	22 31
31	H. B. Brophy	5755	300 00	.....	300 00
31	Frank Meredith	5757	300 00	.....	300 00
31	A. D. Leedy	5764	180 00	.....	180 00
31	C. M. Charlton	5763	120 00	.....	120 00
31	D. D. Dickey	5762	180 00	.....	180 00
31	M. McHale	5760	225 00	.....	225 00
31	D. J. Cooper	5759	225 00	.....	225 00
31	L. C. Sherwood	5756	300 00	.....	300 00
31	C. F. Loose	5765	120 00	.....	120 00
31	J. B. Arbogast	5768	120 00	.....	120 00
31	D. J. Ferree	5767	120 00	.....	120 00
31	H. Goodell	5766	120 00	.....	120 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Dec. 31	J. T. Janes.....	5769	\$ 120 00	\$-----	\$ 120 00
31	J. T. Talent.....	5770	120 00	-----	120 00
31	J. D. Gregoire.....	5771	120 00	-----	120 00
31	J. Stapleton.....	5772	180 00	-----	180 00
31	J. A. Foland.....	5773	180 00	-----	180 00
31	H. P. Minto.....	5774	178 00	-----	178 00
31	George K. Jackson.....	5775	187 50	-----	187 50
31	H. C. Tarpley.....	5776	150 00	-----	150 00
31	J. Hamilton.....	5778	187 50	-----	187 50
1896.					
Jan. 2	D. H. Looney.....	5749	25 28	-----	25 28
2	William P. Lord.....	5761	125 00	-----	125 00
2	J. J. Coffey.....	5777	150 00	-----	150 00
2	George Shepard.....	5931	18 56	-----	18 56
2	A. N. Gilbert.....	5754	375 00	-----	375 00
3	C. T. Loose.....	5750	41 42	-----	41 42
3	A. N. Gilbert.....	5932	37 00	-----	37 00
3	Buren and Hamilton.....	5739	6 00	-----	6 00
3	Daniel J. Fry.....	5744	5 35	-----	5 35
4	Dugan Brothers.....	5742	11 25	-----	11 25
6	Lunn and Brooks.....	5731	32 55	-----	32 55
6	E. H. Jackson.....	5736	39 45	-----	39 45
6	Oregon Telephone and Tel. Company.....	5908	7 75	-----	7 75
6	Steiner and Blosser.....	5740	34 25	-----	34 25
6	G. W. Johnson and Son.....	5734	38 85	-----	38 85
8	E. S. Lamport.....	5738	15 65	-----	15 65
8	Patton Brothers.....	5907	8 15	-----	8 15
8	Keller and Sons.....	5741	5 82	-----	5 82
8	J. M. Forsythe.....	5747	27 00	-----	27 00
10	Patrick, Mastick and Company.....	5745	21 00	-----	21 00
11	J. A. Bernardi.....	5752	32 24	-----	32 24
11	Salem Iron Works.....	5746	2 90	-----	2 90
11	J. Meyers and Son.....	5933	37 05	-----	37 05
16	Gray Brothers.....	5743	29 28	-----	29 28
20	H. S. Jordan.....	6487	29 22	-----	29 22
Feb. 3	C. M. Charlton.....	6575	40 00	-----	40 00
3	John G. Wright.....	6579	35 00	-----	35 00
24	Southern Pacific Company.....	6795	24 43	-----	24 43
Mar. 7	Muir and McDonald.....	6489	18 00	-----	18 00
31	William P. Lord.....	7130	125 00	-----	125 00
31	D. D. Dickey.....	7131	180 00	-----	180 00
31	T. W. Riches.....	7132	80 00	-----	80 00
31	A. D. Leedy.....	7133	180 00	-----	180 00
31	C. F. Loose.....	7134	120 00	-----	120 00
31	B. D. Coffey.....	7147	79 30	-----	79 30
31	A. N. Gilbert.....	7123	375 00	-----	375 00
31	H. C. Tarpley.....	7146	150 00	-----	150 00
31	H. P. Minto.....	7143	178 06	-----	178 06
31	L. C. Sherwood.....	7125	300 00	-----	300 00
31	Frank Meredith.....	7126	300 00	-----	300 00
31	D. J. Cooper.....	7128	225 00	-----	225 00
31	Thomas King.....	7129	150 00	-----	150 00
31	H. Goodell.....	7135	120 00	-----	120 00
31	D. J. Ferree.....	7136	120 00	-----	120 00
31	J. B. Arbogast.....	7137	120 00	-----	120 00
31	J. T. Janes.....	7138	120 00	-----	120 00
31	J. T. Talent.....	7139	120 00	-----	120 00
31	J. D. Gregoire.....	7140	120 00	-----	120 00
31	J. Stapleton.....	7141	180 00	-----	180 00
31	J. A. Foland.....	7142	180 00	-----	180 00
31	J. Hamilton.....	7144	187 50	-----	187 50
31	George K. Jackson.....	7145	187 50	-----	187 50
April 1	E. B. Philbrook.....	7127	225 00	-----	225 00
1	H. B. Brophy.....	7124	300 00	-----	300 00
2	A. N. Gilbert, superintendent.....	7338	34 25	-----	34 25
2	Cherrington Brothers.....	7316	24 50	-----	24 50
2	Charles Mason.....	7313	19 35	-----	19 35
2	A. Klein.....	7305	26 20	-----	26 20
2	T. Kay Woolen Mills Company.....	7319	643 34	-----	643 34
2	E. C. Cross.....	7318	472 25	-----	472 27
3	R. M. Wade and Company.....	7312	69 82	-----	69 82

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
April 4	E. S. Lamport.....	7304	\$ 4 45	\$-----	\$ 4 45
4	Gray Brothers.....	7311	75 63	-----	75 63
4	John Cassidy.....	7308	32 63	-----	32 63
6	G. W. Johnson and Son.....	7321	45 10	-----	45 10
6	Harritt and Lawrence.....	7284	20 04	-----	20 04
6	Lunn and Brooks.....	7296	14 40	-----	14 40
6	Patton Brothers.....	7302	5 85	-----	5 85
6	John Q. Wilson.....	7309	65 80	-----	65 80
6	G. F. West.....	7317	66 00	-----	66 00
6	Oregon Telephone and Tel. Company.....	7303	13 75	-----	13 75
6	Steiner Drug Company.....	7320	47 01	-----	47 01
7	O. Dickinson Seed Company.....	7232	46 02	-----	46 02
7	E. H. Jackson.....	7300	48 50	-----	48 50
7	George F. Rogers.....	7696	7 75	-----	7 75
7	John Hughes.....	7296	91 32	-----	91 32
8	A. R. Anson, receiver.....	7315	534 74	-----	534 74
8	Patrick, Mastick and Company.....	7295	175 21	-----	175 21
8	E. C. Small Estate.....	7293	26 70	-----	26 70
8	Buren and Hamilton.....	7289	70 50	-----	70 50
8	Salem Improvement Company.....	7290	3 00	-----	3 00
9	J. J. Dalrymple and Company.....	7297	250 07	-----	250 07
9	J. Meyers and Son.....	7322	61 49	-----	61 49
9	Steiner's Market.....	7294	1 20	-----	1 20
11	N. H. Looney.....	7306	84 50	-----	84 50
13	Steiner and Blosser.....	7291	5 50	-----	5 50
13	J. G. Wright.....	7299	8 15	-----	8 15
14	Salem Flouring Mills Company.....	7301	415 75	-----	415 75
15	George D. Goodhue.....	5141	201 00	7 28	208 28
15	E. C. Cross.....	5156	385 45	13 70	399 15
15	D. D. Gorsline.....	5217	66 18	2 35	68 53
15	J. W. Mangis.....	5327	101 00	3 55	104 55
15	Ellen Savage.....	5367	120 00	4 16	124 16
15	J. J. Dalrymple and Company.....	4434	196 85	8 08	204 93
15	G. F. West.....	4308	50 00	2 07	52 07
16	Bernard and Dunsford.....	7695	29 21	-----	29 21
16	Northwestern Stove Foundry.....	7307	17 37	-----	17 37
16	Buckingham and Hecht.....	5142	51 65	1 82	53 47
17	Salem Light and Power Company.....	4309	528 25	21 60	549 85
17	W. B. Gould.....	5947	79 50	3 25	82 75
17	C. E. Bradley.....	4948	71 50	2 90	74 40
17	H. Gerig.....	4952	50 00	2 03	52 03
17	N. H. Looney.....	4634	97 06	3 90	100 96
17	J. M. Creighton.....	5025	50 00	1 97	51 97
18	Salem Iron Works.....	7310	90 61	-----	90 61
20	Capital Lumbering Company.....	7314	52 91	-----	52 91
May 1	D. J. Cooper.....	7900	75 00	-----	75 00
1	E. C. Cross.....	7905	91 30	-----	91 30
2	J. E. Murphy.....	7906	301 20	-----	301 20
5	E. C. Small Estate.....	5733	60 90	1 65	62 55
5	R. M. Wade and Company.....	5751	121 38	2 40	123 78
5	McCrow and Steusloff.....	7896	402 60	-----	402 60
5	F. R. Anson, receiver.....	5753	537 85	14 45	552 30
5	Oregon Produce Company.....	5530	280 11	9 40	289 51
6	R. L. Swartz.....	7936	10 86	-----	10 86
6	E. B. Philbrook.....	5758	217 75	5 94	223 69
6	John Hughes.....	5735	84 24	2 16	86 40
7	A. Klein.....	7989	48 00	-----	48 00
9	J. C. Blair.....	8011	27 88	-----	27 88
9	G. F. West.....	5936	63 00	1 63	64 63
9	W. B. McAllister.....	5934	96 00	2 58	98 58
9	J. J. Dalrymple and Company.....	5737	56 70	1 45	58 15
9	Steiner Drug Company.....	5906	52 45	1 43	53 88
9	E. C. Cross.....	5935	375 72	10 18	385 90
9	N. H. Looney.....	5669	85 43	2 70	88 13
9	R. L. Swartz.....	7935	36 47	-----	36 47
9	Patrick, Mastick and Company.....	5532	61 43	2 01	63 44
9	H. P. Minto.....	5460	174 10	5 91	180 01
9	E. C. Cross.....	5470	358 84	12 03	370 87
11	Lang and Company.....	6076	839 53	21 82	861 35
28	W. B. McAllister.....	6637	79 00	2 00	81 00
28	M. McHale.....	6576	75 00	1 92	76 92

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
June 2	W. B. McAllister	6932	\$ 78 40	\$ 1 47	\$ 79 87
2	J. J. Coffey	6769	70 70	1 64	72 34
2	McCrow and Steusloff	5748	84 50	2 41	86 91
5	McCrow and Steusloff	8176	490 60		490 60
8	Salem Flouring Mills Company	5732	471 96	13 73	485 69
8	E. C. Cross	6650	420 15	10 45	430 60
8	E. C. Cross	6872	457 71	8 64	466 35
9	Charles Hottinger	8837	37 25		37 25
19	W. J. Culver	5458	271 25	9 15	280 40
30	William P. Lord	8457	125 00		125 00
30	H. B. Brophy	8451	300 00		300 00
30	A. N. Gilbert	8450	375 00		375 00
30	C. E. Mason	8602	90 67		90 67
30	Frank Meredith	8453	300 00		300 00
30	J. H. Porter	8455	150 00		150 00
30	D. D. Dickey	8458	180 00		180 00
30	Thomas King	8456	225 00		225 00
30	E. W. Mann	8460	40 00		40 00
30	L. C. Sherwood	8452	300 00		300 00
30	A. D. Leedy	8461	180 00		180 00
30	C. F. Loose	8462	120 00		120 00
30	H. Goodell	8463	120 00		120 00
30	D. J. Ferree	8464	120 00		120 00
30	J. B. Arbogast	8465	120 00		120 00
30	J. T. Janes	8466	120 00		120 00
30	J. T. Talent	8467	120 00		120 00
30	J. D. Gregoire	8468	120 00		120 00
30	J. Stapleton	8469	180 00		180 00
30	J. A. Foland	8470	180 00		180 00
30	H. P. Minto	8471	180 00		180 00
30	H. C. Tarpley	8474	150 00		150 00
30	George K. Jackson	8473	187 50		187 50
30	B. D. Coffey	8475	150 00		150 00
30	J. Hamilton	8472	187 50		187 50
July 1	E. B. Philbrook	8454	225 00		225 00
1	Patton Brothers	8610	9 55		9 55
1	E. S. Lamport	8609	5 50		5 50
1	R. M. Wade and Company	8438	84 40		84 40
2	Salem Improvement Company	8434	16 75		16 75
2	F. R. Anson, receiver	8617	531 80		531 80
2	Steiner and Blosser	8435	23 03		23 03
3	H. S. Belle	8615	67 00		67 00
3	E. H. Jackson	8444	71 75		71 75
3	Ira Erb	8613	21 19		21 19
3	Thomas Kay Woolen Mills Company	8430	125 00		125 00
3	Salem Flouring Mills Company	8443	523 72		523 72
3	Capital Lumbering Company	8433	90 51		90 51
6	Harritt and Lawrence	8431	37 60		37 60
6	McCrow and Steusloff	8661	469 60		469 60
6	Northwestern Stove Foundry	8616	11 54		11 54
6	Buren and Hamilton	8608	29 09		29 09
6	J. J. Dalrymple and Company	8440	89 83		89 83
6	Cherrington Brothers	8618	70 00		70 00
6	John Hughes	8437	111 13		111 13
7	E. F. Parkhurst	8432	20 70		20 70
7	W. B. McAllister	8612	112 00		112 00
7	Bernardi and Dunsford	8445	38 61		38 61
8	Oregon Telephone and Tel. Company	8681	15 65		15 65
8	Gray Brothers	8439	98 61		98 61
9	T. W. Riches	8459	80 00		80 00
9	Patrick, Mastick and Company	8429	37 83		37 83
10	G. W. Johnson and Son	8607	72 95		72 95
10	O. Dickinson Seed Company	8436	45 08		45 08
10	E. C. Small Estate	8427	70 85		70 85
13	George F. Rogers	8680	2 15		2 15
14	D. H. Looney	8614	74 40		74 40
14	Harritt and Lawrence	9098	684 01		684 01
15	J. Meyers and Son	8442	66 00		66 00
15	Charles Bailey	9117	13 12		13 12
15	J. R. Besse	9113	20 74		20 74
16	Salem Flouring Mills Company	9111	28 00		28 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
July 17	Gilbert and Patterson	9107	\$ 63 93	\$	\$ 63 93
17	Patrick, Mastick and Company	9085	23 47		23 47
17	E. C. Cross	9106	33 85		33 85
17	Gray Brothers	9102	4 83		4 83
17	J. M. Ferrell	9115	29 25		29 25
17	John Baker	9126	112 25		112 25
18	L. D. Barr	9121	27 50		27 50
18	N. W. Silver	9120	44 75		44 75
18	Arthur Smith	9122	46 25		46 25
18	John G. Wright	9129	339 66		339 66
18	John G. Wright	8611	1 39		1 39
18	George H. Turner	9112	225 00		225 00
20	William Underwood	9124	57 50		57 50
20	Harritt and Lawrence	9105	116 90		116 90
21	Brown and Smith	9125	40 27		40 27
21	W. J. Culver	8428	25 00		25 00
22	C. H. Riches	9119	48 75		48 75
23	J. Underwood	9123	57 50		57 50
23	Solon Baker	9116	60 00		60 00
24	Bradley-Breyman Company	9186	228 03		228 03
27	Jesse Macy	9127	91 25		91 25
27	G. B. Cornelius	9118	51 25		51 25
28	J. H. Osburn	9114	52 50		52 50
30	J. J. Dalrymple and Company	9104	6 00		6 00
Aug. 1	H. M. Branson and Company	9128	79 30		79 30
1	Steiner Drug Company	8441	52 06		52 06
1	Southern Pacific Company	9255	12 00		12 00
4	A. M. Humphrey	9267	24 17		24 17
6	McCrow and Steusloff	9266	320 02		320 02
6	McCrow and Steusloff	9013	19 70		19 70
6	W. B. McAllister	9279	55 00		55 00
6	H. P. Minto	9437	18 05		18 05
8	A. N. Gilbert	8606	35 00		35 00
8	Salem Iron Works	9109	39 80		39 80
11	John Hughes	9110	16 31		16 31
11	George K. Jackson	9489	62 50		62 50
14	Archie Mason	9499	971 10		971 10
14	W. J. Culver	9500	177 50		177 50
25	Thomas Morgan	9549	40 00		40 00
26	George Williams	9494	22 40		22 40
27	J. L. Ballinger	9556	40 00		40 00
29	F. E. Wanless	9572	41 00		41 00
29	J. Thyker	9573	41 00		41 00
31	G. A. Russell	9576	40 00		40 00
31	J. Gerig	9577	40 00		40 00
31	N. W. Clark	9578	151 88		151 88
31	N. P. Williamson	9579	40 00		40 00
31	A. H. Runner	9580	40 50		40 50
Sept. 3	Fred Feller	9613	40 00		40 00
5	Charles Swartz	9652	40 50		40 50
8	T. J. Townsend	9764	41 50		41 50
8	T. Howe	9770	40 00		40 00
8	Archie Mason	9726	1,805 70		1,805 70
8	W. J. Culver	9725	207 00		207 00
8	G. W. Thomas	9786	40 00		40 00
11	McCrow and Steusloff	9605	274 88		274 88
12	J. E. Estell	9800	40 00		40 00
15	Joseph Gerig	9805	42 00		42 00
19	C. A. Clark	9820	51 50		51 50
21	Orland Upton	9837	41 00		41 00
22	L. Slocum	9842	40 50		40 50
25	William Wulfenmyer	9852	20 00		20 00
25	N. Lundy	9853	40 00		40 00
30	William P. Lord	9999	125 00		125 00
30	E. B. Philbrook	9996	225 00		225 00
30	H. B. Brophy	9993	300 00		300 00
30	A. N. Gilbert	9992	375 00		375 00
30	Frank Meredith	9995	300 00		300 00
30	D. J. Ferree	10004	120 00		120 00
30	J. D. Gregoire	10008	120 00		120 00
30	J. B. Arbogast	10005	120 00		120 00

REPORT OF STATE TREASURER.

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DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Sept. 30	J. A. Foland.....	10011	\$ 189 00	\$.....	\$ 189 00
30	J. Stapleton.....	10010	180 00		180 00
30	H. P. Minto.....	10012	180 00		180 00
30	Thomas King.....	9998	225 00		225 00
30	John Porter.....	9997	225 00		225 00
30	D. D. Dickey.....	10000	180 00		180 00
30	L. C. Sherwood.....	9994	300 00		300 00
30	A. D. Leedy.....	10002	180 00		180 00
30	E. A. Mann.....	10001	120 00		120 00
30	B. D. Coffey.....	10016	150 00		150 00
30	George K. Jackson.....	10014	125 00		125 00
30	James Hamilton.....	10013	187 50		187 50
30	H. C. Tarpley.....	10015	150 00		150 00
30	J. T. Janes.....	10006	120 00		120 00
30	C. T. Loose.....	10009	120 00		120 00
30	J. T. Talent.....	10007	120 00		120 00
30	H. Goodell.....	10003	120 00		120 00
Oct. 1	E. H. Jackson.....	10017	144 00		144 00
2	Capital Lumbering Company.....	9897	35 78		35 78
3	E. S. Lamport.....	10048	16 75		16 75
3	E. C. Cross.....	10106	240 82		240 82
3	R. C. Hawley.....	10031	10 00		10 00
5	A. C. Dutton.....	9876	47 50		47 50
5	H. C. Johnson.....	9878	41 50		41 50
5	Thomas Clark.....	10084	40 00		40 00
5	D. S. Bentley.....	9890	14 25		14 25
6	G. W. Johnson and Son.....	10076	155 95		155 95
6	D. M. Dunne.....	9882	128 05		128 05
6	Western Union Telegraph Company.....	9885	6 81		6 81
6	W. J. Bowerman.....	10085	40 00		40 00
7	Harritt and Lawrence.....	10081	26 90		26 90
7	Statesman Publishing Company.....	10075	8 00		8 00
7	C. S. Ficklin.....	10054	40 00		40 00
7	Patton Brothers.....	10080	8 90		8 90
7	N. H. Looney.....	10078	80 60		80 60
7	Salem Improvement Company.....	9892	7 50		7 50
8	T. Holverson.....	9881	20 05		20 05
8	Harritt and Lawrence.....	10565	74 61		74 61
9	F. R. Anson, receiver.....	10105	532 80		532 80
9	A. H. Forstner and Company.....	10368	187 72		187 72
9	E. C. Small, Estate.....	9888	124 10		124 10
9	R. M. Wade and Company.....	10049	101 37		101 37
9	R. M. Wade and Company.....	10370	31 03		31 03
9	John Hughes.....	10014	82 30		82 30
9	Gilbert and Patterson.....	10573	105 13		105 13
9	R. J. Hendricks.....	10374	27 83		27 83
9	Ira Erb.....	9896	17 15		17 15
10	Thomas Trice.....	9879	40 00		40 00
10	Arthur Smith.....	10576	98 75		98 75
10	H. Helmke.....	10582	89 33		89 33
10	N. W. Silver.....	10580	128 75		128 75
10	Cherrington Brothers.....	10082	13 00		13 00
10	G. W. Putnam.....	10052	42 25		42 25
10	Buren and Hamilton.....	9889	5 40		5 40
10	Solon Baker.....	10578	71 25		71 25
10	Brown and Smith.....	10572	44 45		44 45
10	J. Underwood.....	10581	51 25		51 25
10	Ed Burns.....	10083	40 00		40 00
10	Jesse Macy.....	10583	237 50		237 50
12	John Baker.....	10577	171 25		171 25
12	A. N. Gilbert.....	10079	32 00		32 00
12	Salem Iron Works.....	10586	82 37		82 37
12	Salem Iron Works.....	9884	7 70		7 70
12	Thomas Holman.....	10050	24 00		24 00
12	Gray Brothers.....	10569	17 16		17 16
12	Gray Brothers.....	9893	41 86		41 86
13	W. S. Dunlway.....	10498	25 00		25 00
13	Oregon Telephone and Tel. Company.....	10077	18 95		18 95
13	Steiner Drug Company.....	9808	4 90		4 90
13	John Spanoil and Son.....	10571	33 75		33 75
14	Salem Flouring Mills Company.....	9895	594 93		594 93

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Penitentiary Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Oct. 14	J. J. Dalrymple and Company	9891	\$ 269 81	\$	\$ 269 81
15	Joshua Smith	10622	50 00	.....	50 00
15	Bernardi and Dunsford	10053	17 50	.....	17 50
15	Bernardi and Dunsford	9108	31 00	.....	31 00
15	Bernardi and Dunsford	9894	45 63	.....	45 63
16	P. H. Rasmussen	10618	41 00	.....	41 00
17	R. Chase	10625	20 00	.....	20 00
17	G. B. Cornelius	10379	170 00	.....	170 00
19	Zan Brothers	9883	27 75	.....	27 75
19	M. H. Conner	10644	50 00	.....	50 00
20	George F. Rogers	9886	4 00	.....	4 00
21	T. Kay Woolen Mills Company	9887	204 60	.....	204 60
24	J. B. Bair	10710	42 75	.....	42 75
24	Oregon Railway and Navigation Co.	10642	24 83	.....	24 83
24	O. M. Reeves	10713	30 00	.....	30 00
26	Ross and Hewlett	10714	324 84	.....	324 84
26	Bradley and Breyman Company	10653	191 26	.....	191 26
29	George H. Turner	10567	132 50	.....	132 50
30	Archie Mason	10719	2,721 05	.....	2,721 05
31	R. E. Moores	10045	7 50	.....	7 50
31	W. J. Culver	10720	220 00	.....	220 00
31	C. W. Yanke	9875	50 00	.....	50 00
Nov. 2	J. Meyers and Son	10046	112 15	.....	112 15
4	W. H. H. Dunkle	10774	40 00	.....	40 00
4	E. C. Cross	10775	316 64	.....	316 64
12	Oregon City Manufacturing Company	10772	885 96	.....	885 96
14	G. I. Stahl	10575	24 00	.....	24 00
21	A. Klein	10978	50 00	.....	50 00
25	I. J. Gearhart	9877	40 00	.....	40 00
Dec. 2	E. C. Cross	11010	306 70	.....	306 70
5	W. J. Culver	10950	2 00	.....	2 00
11	J. A. Moser	9880	71 00	.....	71 00
14	F. V. King	11231	27 00	.....	27 00
23	Morning Oregonian	11247	9 00	.....	9 00
23	Richard Carey	11288	10 00	.....	10 00
31	H. B. Hrophy	11366	300 00	.....	300 00
31	Frank Meredith	11368	300 00	.....	300 00
31	L. C. Sherwood	11367	300 00	.....	300 00
31	D. D. Dickey	11373	180 00	.....	180 00
31	John Porter	11370	225 00	.....	225 00
31	A. D. Leedy	11374	180 00	.....	180 00
31	E. A. Mann	11375	120 00	.....	120 00
31	C. F. Loose	11378	120 00	.....	120 00
31	Thomas King	11371	225 00	.....	225 00
31	J. T. Janes	11377	120 00	.....	120 00
31	H. Goodell	11376	120 00	.....	120 00
31	J. D. Gregoire	11379	120 00	.....	120 00
31	J. T. Talent	11380	120 00	.....	120 00
31	J. A. Foland	11384	180 00	.....	180 00
31	J. Stapleton	11383	180 00	.....	180 00
31	J. Hamilton	11386	187 50	.....	187 50
31	H. P. Minto	11385	176 13	.....	176 13
31	George K. Jackson	11387	187 50	.....	187 50
31	H. C. Tarpley	11388	150 00	.....	150 00
31	D. J. Ferree	11382	120 00	.....	120 00
31	J. B. Arbogast	11381	120 00	.....	120 00
31	B. D. Coffee	11389	150 00	.....	150 00
31	William P. Lord	11372	125 00	.....	125 00
31	R. J. Hendricks	11273	43 53	.....	43 53
31	A. N. Gilbert	11365	375 00	.....	375 00
31	A. N. Gilbert, superintendent	11478	32 56	.....	32 56
Totals			\$ 96,343 86	\$ 325 65	\$ 96,369 51

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Legislative Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Feb. 2	B. F. Bonham, postmaster -----	2	\$ 47 94	\$ -----	\$ 47 94
2	B. F. Bonham, postmaster -----	3	47 79		47 79
2	B. F. Bonham, postmaster -----	1	509 70		509 70
2	B. F. Bonham, postmaster -----	4	5 00		5 00
6	Nellie J. Barnard -----	5	45 00		45 00
8	J. A. Whiteside -----	6	42 00		42 00
14	Mary A. Moore -----	9	54 00		54 00
16	A. A. Stafford -----	11	84 00		84 00
16	S. T. Jeffries -----	21	112 50		112 50
18	Echo Gaddis -----	23	63 00		63 00
19	F. E. Phillips -----	22	75 00		75 00
20	C. W. Smith -----	24	150 00		150 00
20	Jay Guy Lewis -----	26	135 00		135 00
20	Nellie B. Scott -----	25	45 00		45 00
21	M. J. Connor -----	28	202 50		202 50
21	L. E. Beach -----	29	135 00		135 00
22	George A. Weber -----	97	114 00		114 00
22	Miles M. Miller -----	92	48 00		48 00
22	Mrs. O. B. Hubbard -----	96	87 00		87 00
22	George S. Nickerson -----	108	60 00		60 00
22	D. B. Worthington -----	101	93 00		93 00
22	S. S. Ritchie -----	99	105 00		105 00
22	Ella Rucker -----	104	160 00		160 00
22	R. W. Humphrey -----	94	87 00		87 00
22	Eliza Scott -----	98	96 00		96 00
22	C. B. Smith -----	82	142 50		142 50
22	C. P. Yates -----	90	205 80		205 80
22	H. L. Barkley -----	33	125 10		125 10
22	Clarence Cole -----	44	165 60		165 60
22	O. J. Cosper -----	95	96 00		96 00
22	W. E. Burke -----	39	135 60		135 60
22	S. C. Beach -----	34	137 10		137 10
22	G. W. Denman -----	135	69 00		69 00
22	J. E. Blundell -----	35	220 80		220 80
22	C. J. Curtis -----	49	168 60		168 60
22	F. L. Mintie -----	69	168 90		168 90
22	B. F. Giltner -----	136	200 00		200 00
22	Frank A. Stewart -----	81	284 10		284 10
22	E. C. Giltner -----	137	200 00		200 00
22	E. Hofer -----	59	120 00		120 00
22	H. G. Guild -----	56	151 20		151 20
22	R. G. Smith -----	84	195 00		195 00
22	E. J. Davis -----	52	216 30		216 30
22	G. O. Rinearson -----	76	135 00		135 00
22	C. F. Tigard -----	86	138 60		138 60
22	T. Buckman -----	38	181 50		181 50
22	Virgil Conn -----	45	279 60		279 60
22	B. P. Cardwell -----	41	135 60		135 60
22	E. H. Thompson -----	88	144 60		144 60
22	George C. Brownell -----	108	130 80		130 80
22	J. E. David -----	51	183 60		183 60
22	A. R. Price -----	127	211 80		211 80
22	L. H. Cowing -----	138	182 00		182 00
22	W. S. Vanderburg -----	133	187 80		187 80
22	E. E. Leyde -----	140	90 00		90 00
22	Nellie F. Striech -----	142	90 00		90 00
23	George W. Dunn -----	53	210 00		210 00
23	T. R. Coon -----	46	226 50		226 50
23	J. H. Scott -----	77	130 50		130 50
23	H. L. Brown -----	141	200 00		200 00
23	J. S. Boothby -----	36	239 40		239 40
23	M. O. Wilkins -----	139	117 00		117 00
23	D. L. Keyt -----	63	124 50		124 50
23	D. A. McAllister -----	123	228 00		228 00
23	C. F. Lester -----	64	317 10		317 10
23	M. C. Cheal -----	144	200 00		200 00
23	M. P. Isenberg -----	145	156 00		156 00
23	T. Fleming Smith -----	85	134 40		134 40
23	I. W. Hope -----	61	276 00		276 00
23	J. A. Burleigh -----	40	293 10		293 10
23	John C. Young -----	91	242 70		242 70

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Legislative Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Feb. 23	T. H. McGreer	68	\$ 186 00	\$	186 00
23	W. R. King	121	243 00		243 00
23	George Shurtum	79	206 70		206 70
23	S. B. Ormsby	147	150 00		150 00
23	William Kopus	27	202 50		202 50
23	Mrs. N. Y. Barnard	148	54 00		54 00
23	J. E. Holman	149	117 00		117 00
23	S. A. Dawson	113	130 20		130 20
23	J. U. Smith	146	200 00		200 00
23	George E. Davis	151	120 00		120 00
23	W. P. Swopes	152	120 00		120 00
23	H. F. Gullixson	30	135 00		135 00
23	Neal Murray	154	120 00		120 00
23	Ben S. Worsley	153	117 00		117 00
23	J. T. Galloway	156	96 00		96 00
23	G. Umstead	155	96 00		96 00
23	C. McCown	157	117 00		117 00
23	J. W. Hamaker	158	165 00		165 00
23	C. E. Stanley	159	78 00		78 00
23	A. P. Wilson	162	120 00		120 00
23	I. D. Pike	102	99 00		99 00
23	E. T. Hatch	163	120 00		120 00
23	M. G. Butterfield	161	191 20		191 20
23	C. C. Neill	164	190 00		190 00
23	S. H. Rock	165	120 00		120 00
23	T. J. Graves	150	232 50		232 50
23	B. F. Alley	105	219 00		219 00
23	R. W. Hennyman	160	30 00		30 00
23	M. J. Hilligas	58	143 40		143 40
23	E. E. Ayers	173	99 00		99 00
23	George Hibbert	171	247 50		247 50
23	W. F. Osburn	172	240 00		240 00
23	E. H. Reed	100	111 00		111 00
23	C. Burbach	175	95 00		95 00
23	Fred A. Bancroft	106	198 60		198 60
23	John Lyons	166	114 00		114 00
23	Linnie Lewis	174	102 00		102 00
23	Alonzo Geaner	115	182 10		182 10
23	P. A. Worthington	169	120 00		120 00
23	J. T. Gowdy	55	145 80		145 80
23	W. W. Looney	176	117 00		117 00
23	C. D. Huffman	60	231 00		231 00
23	T. Carter	111	129 00		129 00
23	E. G. Patterson	180	90 00		90 00
23	T. J. Cleeton	43	151 20		151 20
23	S. M. Nealon	73	208 20		208 20
23	A. L. Booth	179	51 00		51 00
23	N. L. Butler	109	124 80		124 80
23	J. D. Daly	50	228 30		228 30
23	T. O. Barker	143	150 00		150 00
23	Calvin Stanley	80	142 80		142 80
23	C. H. Woodard	134	135 60		135 60
23	T. H. Cooper	47	132 00		132 00
23	Mrs. B. F. Alley	167	117 00		117 00
23	R. H. Wilson	186	200 00		200 00
23	F. R. Wilcox	191	190 00		190 00
23	J. S. Gurdan	57	286 50		286 50
23	W. E. Morgan	193	120 00		120 00
23	O. N. Denny	114	135 60		135 60
23	M. J. Anderson	197	99 00		99 00
23	Leila Eliot Biles	181	81 00		81 00
23	Lulu Bybee	182	81 00		81 00
23	W. A. Templeton	87	133 20		133 20
23	W. A. Templeton	168	1 50		1 50
23	Berth Dixon	200	175 00		175 00
23	B. B. McCarthy	170	120 00		120 00
23	Jessie E. Samuels	189	200 00		200 00
23	A. M. Cannon	195	117 00		117 00
23	D. K. Bill	188	99 00		99 00
23	C. A. Sehlbrede	78	163 80		163 80
23	Nina Parrish	192	114 00		114 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Legislative Fund.

Date.	To whom paid.	No.	Amount.	Total.	Interest.
1895.					
Feb. 23	H. L. Dessez.....	183	\$ 51 00	\$.....	\$ 51 00
23	Abbie Parrott.....	194	175 00	.....	175 00
23	Rosa Parrott.....	184	18 00	.....	18 00
23	Amelia Joseph.....	187	18 00	.....	18 00
23	Luke L. Lynn.....	199	102 00	.....	102 00
23	J. A. Peckham.....	206	164 00	.....	164 00
23	Mrs. C. B. Holmes.....	205	120 00	.....	120 00
23	Mrs. C. Edgerly.....	203	200 00	.....	200 00
23	J. M. Long.....	65	135 60	.....	135 60
23	Musa Geer.....	198	93 00	.....	93 00
23	J. B. McClung.....	185	96 00	.....	96 00
23	J. H. McClung.....	124	168 00	.....	168 00
23	J. H. Shupe.....	207	150 00	.....	150 00
23	Sam B. Parrish.....	208	100 00	.....	100 00
23	Mrs. W. L. Hetich.....	213	160 00	.....	160 00
23	Maud Blundell.....	190	51 00	.....	51 00
23	Linnie Johnson.....	178	99 00	.....	99 00
23	A. C. Auldon.....	201	160 00	.....	160 00
23	M. A. Colton.....	216	160 00	.....	160 00
23	F. M. Young.....	217	160 00	.....	160 00
23	Maudie Elkins.....	202	200 00	.....	200 00
23	J. L. Calvert.....	42	124 50	.....	124 50
23	Margaret Gately.....	218	160 00	.....	160 00
23	W. S. Lotan.....	215	160 00	.....	160 00
23	E. A. Swezea.....	214	160 00	.....	160 00
23	Mollie Miller.....	209	45 00	.....	45 00
23	C. M. Scherer.....	211	132 00	.....	132 00
23	H. M. Montgomery.....	221	132 00	.....	132 00
23	O. F. Paxton.....	75	135 60	.....	135 60
23	M. E. Stewart.....	204	48 00	.....	48 00
23	W. W. Francis.....	222	96 00	.....	96 00
23	Florence E. Hayes.....	220	160 00	.....	160 00
23	Lilly H. Vincent.....	219	160 00	.....	160 00
23	A. W. Patterson.....	239	100 00	.....	100 00
23	L. H. Arneson.....	234	123 00	.....	123 00
23	J. A. Smith.....	130	172 80	.....	172 80
23	G. J. Russell.....	231	100 00	.....	100 00
23	John D. Porter.....	230	100 00	.....	100 00
23	C. D. Mercer.....	223	152 00	.....	152 00
23	A. Phillips.....	225	136 00	.....	136 00
23	L. D. Fleming.....	226	152 00	.....	152 00
23	Emma L. Dickinson.....	8	84 00	.....	84 00
23	Emma L. Dickenson.....	227	48 00	.....	48 00
23	M. F. Taylor.....	224	152 00	.....	152 00
23	Charles LeGrand.....	233	24 00	.....	24 00
23	J. W. Steiwer.....	132	196 20	.....	196 20
23	John McCracken.....	67	135 60	.....	135 60
23	Henry Beckley.....	107	222 90	.....	222 90
23	C. A. Cogswell.....	112	333 30	.....	333 30
23	A. M. Alexander.....	237	120 00	.....	120 00
23	A. B. Manley.....	196	232 50	.....	232 50
23	J. F. Calbreath.....	110	151 20	.....	151 20
23	J. A. Raley.....	128	211 20	.....	211 20
23	Orin L. Patterson.....	74	225 00	.....	225 00
25	C. Laurenson.....	232	96 00	.....	96 00
25	Ira S. Smith.....	83	124 50	.....	124 50
25	C. B. Crono.....	243	205 00	.....	205 00
25	C. E. Hollenbeck.....	242	123 00	.....	123 00
25	John H. Smith.....	131	213 60	.....	213 60
25	B. B. Evans.....	249	102 00	.....	102 00
25	A. J. Johnson.....	120	139 80	.....	139 80
25	W. F. Gill.....	177	99 00	.....	99 00
25	I. L. Patterson.....	126	185 40	.....	185 40
25	George G. Shirley.....	246	99 00	.....	99 00
25	J. A. Jeffrey.....	62	209 40	.....	209 40
25	Mrs. M. E. Pogue.....	210	93 00	.....	93 00
25	E. E. Porter.....	251	126 00	.....	126 00
25	J. D. Irvine.....	244	164 00	.....	164 00
25	Carrie V. Moores.....	255	128 00	.....	128 00
25	William Pointer.....	241	129 00	.....	129 00
25	S. H. Holt.....	118	202 80	.....	202 80

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Legislative Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Feb. 25	Paul Vanderpool.....	261	\$ 100 00	\$-----	\$ 100 00
25	Vara Caußfeld.....	259	99 00	-----	99 00
25	R. S. Flohrer.....	240	126 00	-----	126 00
25	G. G. Gans.....	250	51 00	-----	51 00
25	J. L. Swafford.....	258	120 00	-----	120 00
25	H. L. Rees.....	7	39 00	-----	39 00
25	L. Huckeman.....	271	96 00	-----	96 00
25	J. M. Gleason.....	265	45 00	-----	45 00
25	David Craig.....	48	122 40	-----	122 40
25	J. E. Howard.....	272	48 00	-----	48 00
25	Patton Brothers.....	12	1,317 42	-----	1,317 42
25	F. C. Little.....	256	205 00	-----	205 00
25	Newman Kellaway.....	270	102 50	-----	102 50
25	Frank Meredith.....	266	200 00	-----	200 00
25	Henry Rogers.....	269	13 50	-----	13 50
25	Stella Gesner.....	278	72 00	-----	72 00
25	Thomas Dunne.....	279	102 50	-----	102 50
25	Walter Sinclair.....	262	410 00	-----	410 00
25	V. D. Looney.....	282	129 00	-----	129 00
25	W. T. Slater.....	31	100 00	-----	100 00
25	Bertha K. Ryley.....	235	48 00	-----	48 00
25	J. B. Huntington.....	264	307 50	-----	307 50
25	M. H. McMahon.....	253	124 00	-----	124 00
25	I. D. Driver, Jr.....	289	98 00	-----	98 00
25	Roscoe Shelton.....	285	102 50	-----	102 50
25	John Brophy.....	292	112 50	-----	112 50
26	E. B. Worswick.....	281	221 20	-----	221 20
26	Charles Calvert.....	263	93 00	-----	93 00
26	M. L. Wilnot.....	290	164 00	-----	164 00
26	S. B. Ormsby.....	304	33 40	-----	33 40
26	J. M. Stott.....	267	307 50	-----	307 50
26	H. H. Glassford.....	15	13 50	-----	13 50
26	J. A. Wright.....	89	282 00	-----	282 00
26	Walter Moore.....	307	200 00	-----	200 00
26	A. W. Severance.....	257	307 50	-----	307 50
26	Charles B. Moores.....	70	200 60	-----	200 60
26	E. M. Brownson.....	291	4 00	-----	4 00
26	Frankie Taylor.....	309	96 00	-----	96 00
26	C. H. Baker.....	32	161 40	-----	161 40
26	H. L. Rees.....	10	27 00	-----	27 00
26	George T. Myers.....	72	324 90	-----	324 90
26	A. W. Gowan.....	116	354 00	-----	354 00
26	C. F. Blumenrother.....	308	248 70	-----	248 70
26	George F. Mitchell.....	319	77 50	-----	77 50
26	H. T. McClallen.....	321	315 00	-----	315 00
27	Ray W. Simeral.....	245	100 00	-----	100 00
27	George R. Hughes.....	320	307 50	-----	307 50
27	Willis E. McElroy.....	247	90 00	-----	90 00
27	H. J. Singleton.....	387	85 00	-----	85 00
28	James Nelson.....	283	10 50	-----	10 50
28	W. A. Moores.....	397	141 00	-----	141 00
28	G. G. Gans.....	399	4 00	-----	4 00
28	Charles L. Parmeter.....	408	168 00	-----	168 00
28	J. T. Bridges.....	37	228 60	-----	228 60
Mar. 1	Perry and Company.....	14	94 86	-----	94 86
1	Annie M. Lang.....	478	144 00	-----	144 00
1	E. E. Nicholson.....	212	156 00	-----	156 00
1	J. W. Spangler, Jr.....	500	51 00	-----	51 00
1	J. A. Rotan.....	19	5 00	-----	5 00
1	V. L. Fought.....	228	136 00	-----	136 00
2	Norris J. Brown.....	284	99 00	-----	99 00
2	S. B. Huston.....	119	141 60	-----	141 60
2	Ben F. French.....	766	144 00	-----	144 00
2	James I. Dozier.....	748	141 00	-----	141 00
4	T. W. Monroe.....	767	144 00	-----	144 00
4	T. B. Luckey.....	765	118 50	-----	118 50
4	Joseph Simon.....	129	215 60	-----	215 60
4	J. W. Maxwell.....	122	255 00	-----	255 00
5	R. M. Wade and Company.....	18	64 40	-----	64 40
5	R. G. Keen.....	823	4 00	-----	4 00
5	J. H. Henderson.....	236	156 00	-----	156 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Legislative Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Mar. 5	A. B. Little	248	\$ 232 50	\$	232 50
8	Morning Oregonian	849	239 05		239 05
8	Keller and Sons	853	8 00		8 00
8	C. Northcutt	841	4 50		4 50
8	Salem Improvement Company	843	4 00		4 00
8	W. W. Martin	852	5 00		5 00
8	J. M. Wall	258	18 00		18 00
8	D. W. Dobbins	254	51 00		51 00
8	Daily Sun	848	139 40		139 40
8	A. N. Hamilton	280	39 00		39 00
8	H. V. Gates	54	141 90		141 90
8	John G. Wright	13	20 80		20 80
8	S. F. Nice	398	15 00		15 00
8	S. F. Nice	98	105 60		105 60
8	Salem Gaslight Company	835	384 00		384 00
8	Brown and Smith	833	7 65		7 65
8	W. M. Pitney	239	126 00		126 00
9	Salem Post	830	4 50		4 50
9	L. J. Vibbert	840	28 75		28 75
9	A. M. Clough	842	10 00		10 00
9	H. E. McGinn	125	135 60		135 60
9	G. W. Putnam	857	17 95		17 95
9	J. W. Hobbs	260	195 00		195 00
11	Dugan Brothers	838	38 82		38 82
11	Western Union Telegraph Company	834	11 54		11 54
11	A. Klein	844	4 75		4 75
11	Capital National Bank	845	9 19		9 19
11	Minnie Ireton	252	99 00		99 00
12	Daily Statesman	936	123 95		123 95
12	S. L. Moorhead	71	137 40		137 40
12	Woodard, Clarke and Company	846	49 50		49 50
12	Dalles Chronicle	850	1 95		1 95
13	Albany Herald	851	3 75		3 75
13	Buren and Hamilton	839	98 25		98 25
14	Patton Brothers	829	128 50		128 50
15	J. W. Maxwell	1084	106 75		106 75
15	A. W. Severance	1090	200 00		200 00
15	S. L. Lovell	924	195 00		195 00
16	W. P. Williams	915	10 00		10 00
16	Evening Telegram	863	28 20		28 20
18	M. O. Wilkins	238	4 00		4 00
19	D. C. Sherman	1085	10 00		10 00
20	Budget Publishing Company	852	2 40		2 40
20	Capital Journal	941	91 80		91 80
20	Van Auker Heating Company	17	66 00		66 00
20	Walter Sinclair	1091	200 00		200 00
25	R. E. Moody	1133	410 00		410 00
25	W. R. Joy	1122	4 00		4 00
27	A. M. Patrick	1086	1 50		1 50
30	W. H. Savage	800	13 50		13 50
April 1	A. V. R. Snyder	1181	180 00		180 00
1	A. V. R. Snyder	1180	307 50		307 50
1	N. J. Haas	1284	102 50		102 50
2	S. L. Moorhead	1183	240 00		240 00
2	J. E. Blundell	1184	240 00		240 00
3	Ralph E. Moody	1185	240 00		240 00
5	Harney County News	847	50		50
6	Salem Water Company	973	108 00		108 00
6	Bancroft-Whitney Company	16	826 20		826 20
10	J. J. Dalrymple and Company	20	25 60		25 60
15	Frank L. Willman	1781	15 00		15 00
17	Corvallis Gazette	1600	1 00		1 00
17	G. G. Wickson and Company	1752	49 40		49 40
17	Daily Astorian	1751	5 40		5 40
26	George F. Mitchell	1827	2 50		2 50
30	Barr and Petzel	801	5 00		5 00
May 3	A. R. Lyle	66	187 50		187 50
6	Charles B. Moores	1182	180 00		180 00
6	Stuart and Thompson	1283	60 50		60 50
10	E. C. Giltner	1998	50 00		50 00
16	J. M. Howell	2059	40 00		40 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Legislative Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
May 17	Eugene Register.....	1750	\$ 3 60	\$	\$ 3 60
17	J. H. Howell	2055	40 00	.....	40 00
17	Joseph Albrecht.....	2056	40 00	.....	40 00
17	E. A. Graham	2057	40 00	.....	40 00
20	J. A. Vanderpool.....	2858	40 00	.....	40 00
28	W. H. Hobson.....	117	125 40	.....	125 40
31	H. R. Kincaid.....	2216	703 50	.....	703 50
June 3	Pacific Postal Telegraph Company.....	1849	1 46	.....	1 46
23	J. J. Maurer.....	1811	21 25	.....	21 25
29	G. G. Wickson and Company.....	2471	7 50	.....	7 50
29	H. R. Kincaid.....	3102	655 50	.....	655 50
July 9	Charles Nickell.....	2905	29 60	.....	29 60
26	H. R. Kincaid.....	3388	775 00	.....	775 00
Aug. 31	Sunday Welcome.....	3618	28 10	.....	28 10
Sept. 21	Sunday Mercury.....	3619	22 50	.....	22 50
Nov. 2	Rogue River Courier.....	1113	50	.....	50
1896.					
July 8	Democratic Times.....	8415	3 50	.....	3 50
	Totals.....		\$ 50,902 57	.....	\$ 50,902 57

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Incidental Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Jan. 2	R. A. Kirk	9727	\$ 78 00	\$	\$ 78 00
2	C. Northcutt	9782	10 25	.....	10 25
3	Dugan Brothers	9798	36 00	.....	36 00
3	B. F. Bonham	9456	36 60	.....	36 60
3	John Hughes	9883	4 20	.....	4 20
3	Western Union Telegraph Company	9783	19 08	.....	19 08
3	Western Union Telegraph Company	9801	1 29	.....	1 29
4	Patton Brothers	9809	58 25	.....	58 25
4	A. Klein	9787	3 00	.....	3 00
4	Salem Water Company	9474	52 60	.....	52 60
4	Oregon Telephone and Tel. Company	9800	59 95	.....	59 95
4	Wells, Fargo and Company	9807	11 10	.....	11 10
7	E. P. Cochran	9806	3 90	.....	3 90
7	R. M. Wade and Company	9795	75	.....	75
7	Sun Publishing Company	9805	8 00	.....	8 00
7	J. G. Wright	9808	3 75	.....	3 75
7	San Francisco Report	9433	5 50	.....	5 50
7	Brown and Smith	9799	1 60	.....	1 60
8	J. Holm	9910	2 00	.....	2 00
11	Sylvester Pennoyer	9936	260 00	.....	260 00
11	J. H. Howell	9938	9 00	.....	9 00
12	Salem Post	9895	4 50	.....	4 50
12	J. J. Maurer	9802	1 40	.....	1 40
14	Daniel J. Fry	9908	6 60	.....	6 60
14	Pacific Farmer	9450	6 00	.....	6 00
14	W. M. Hodgkin	9944	5 00	.....	5 00
16	Train and Whitney	9833	13 50	.....	13 50
18	Lockwood Messenger System	9909	5 65	.....	5 65
21	Oregon Telephone and Tel. Company	9937	3 66	.....	3 66
Feb. 25	Edmund C. Giltner	274	30 00	.....	30 00
Mar. 2	Frank E. Hodgkin	404	30 00	.....	30 00
8	Keller and Sons	857	7 50	.....	7 50
8	C. Northcutt	828	5 91	.....	5 91
9	Brown and Smith	861	17 40	.....	17 40
9	Hen Wing Sang Company	827	7 50	.....	7 50
9	John Hughes	9939	1 75	.....	1 75
9	John Hughes	826	15 15	.....	15 15
9	Wells, Fargo and Company	859	44 45	.....	44 45
11	Western Union Telegraph Company	9862	18 49	.....	18 49
13	H. Tarpley	996	17 85	.....	17 85
14	Patton Brothers	860	33 05	.....	33 05
16	Waite Printing Company	855	10 00	.....	10 00
20	Hollister and Potter	824	15 23	.....	15 23
20	J. G. Wright	858	16 85	.....	16 85
26	Ryan Dray and Truck Company	10032	1 55	.....	1 55
26	Weekly Tribune	10010	3 00	.....	3 00
26	Gray Brothers	1237	6 85	.....	6 85
30	J. M. Howell	1237	180 00	.....	180 00
30	J. A. Vanderpool	1289	150 00	.....	150 00
30	E. A. Graham	1238	150 00	.....	150 00
30	B. F. Bonham, postmaster	1123	20 50	.....	20 50
30	B. F. Bonham, postmaster	912	347 00	.....	347 00
April 1	The Tomahawk	10011	2 00	.....	2 00
1	E. Pruitt	1099	6 00	.....	6 00
1	Joseph Albrecht	9794	9 25	.....	9 25
1	H. Tarpley	1176	30 80	.....	30 80
2	C. Northcutt	1187	3 48	.....	3 48
2	Dugan Brothers	1611	11 19	.....	11 19
5	Krause Brothers	1603	1 50	.....	1 50
5	Wells, Fargo and Company	1612	6 40	.....	6 40
6	Salem Water Company	1707	55 00	.....	55 00
6	J. H. Howell	1763	13 00	.....	13 00
8	H. C. Tarpley	1601	4 00	.....	4 00
8	Gray Brothers	1604	8 70	.....	8 70
8	Buren and Hamilton	1616	1 50	.....	1 50
8	Oregon Furniture Company	1175	50 00	.....	50 00
8	Patton Brothers	1602	106 60	.....	106 60
10	J. J. Dalrymple and Company	10006	6 35	.....	6 35
10	R. M. Wade and Company	1606	13 14	.....	13 14
10	J. G. Wright	1610	6 45	.....	6 45
10	E. P. Cochran	1777	5 85	.....	5 85

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Incidental Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
April 17	Brown and Smith	1188	\$ 12 10	\$	\$ 12 10
18	Salem Gaslight Company	9726	261 00	5 45	266 45
19	Capital City Ice Works	9905	76 83	1 60	78 43
19	Capital City Ice Works	1608	88 55		88 55
19	G. W. Thompson	1809	3 60		3 60
19	Oregon City Enterprise	10007	2 00		2 00
20	R. A. Kirk	1613	98 00		98 00
20	Hollister and Potter	1607	1 54		1 54
26	Western Union Telegraph Company	1615	10 19		10 19
27	Daily Democrat	10038	8 25		8 25
May 1	B. F. Bonham, postmaster	990	244 00	2 87	246 87
1	Frank V. Drake	1841	36 20		36 20
1	James Warner and Company	972	3 00		3 00
2	C. Northcutt	1842	25 01		25 01
2	Oregon Telephone and Tel. Company	1835	35 50		35 50
2	Oregon Telephone and Tel. Company	10036	5 10		5 10
3	Pacific Postal Telegraph Company	1614	7 79		7 79
3	Wells, Fargo and Company	1851	8 70		8 70
6	Western Union Telegraph Company	1844	6 39		6 39
6	R. M. Wade and Company	1856	5 31		5 31
6	G. M. Irwin	1605	1 50		1 50
8	J. W. Gamble	402	81 60	1 06	82 66
8	Webb Safe and Lock Company	9796	116 75	2 30	119 05
9	J. A. Van Eaton	1854	6 00		6 00
10	A. M. Clough	1852	1 75		1 75
11	W. A. Rideout	1857	102 00		102 00
13	R. A. Kirk	836	102 50	1 20	103 70
23	B. F. Bonham, postmaster	2171	572 85		572 35
24	F. S. Dearborn	1719	120 80	1 31	122 11
28	John Hughes	1853	10 00		10 00
29	H. M. Burpee	856	6 90		6 90
29	R. A. Kirk	1818	32 00		32 00
June 1	Salem Gaslight Company	1609	121 50	1 82	122 82
1	Churchill Sash and Door Company	1891	8 00		8 00
1	C. Northcutt	2227	8 80		8 80
4	W. S. Beckner	2217	2 50		2 50
5	Wells, Fargo and Company	2236	38 29		38 29
5	Irwin-Hodson Company	2189	16 50		16 50
7	Western Union Telegraph Company	2228	5 00		5 00
11	Oregon Statesman	1782	20 00		20 00
15	Brown and Smith	2314	2 25		2 25
17	Consolidated Lock Company	2460	25 00		25 00
24	Capital Lumbering Company	2318	3 24		3 24
26	White and Porter	2494	2 30		2 30
26	J. J. Maurer	1810	4 50		4 50
30	J. M. Howell	2650	180 00		180 00
30	J. A. Vanderpool	2652	150 00		150 00
30	R. A. Kirk	2460	125 00		125 00
30	E. A. Graham	2651	150 00		150 00
July 1	Keller and Sons	1855	4 50		4 50
1	Keller and Sons	2809	15 00		15 00
2	C. A. Smith	2900	2 60		2 60
2	C. Northcutt	2895	9 88		9 88
2	Oregon Telephone and Tel. Company	2894	21 50		21 50
2	W. A. Rideout	2456	2 00		2 00
2	W. A. Rideout	2188	2 65		2 65
5	J. W. Watt	2896	30 00		30 00
5	Salem Gaslight Company	2897	78 00		78 00
5	J. J. Maurer	2902	29 40		29 40
5	Western Union Telegraph Company	2904	8 29		8 29
6	Meston-Dygart Company	2530	62 05		62 05
6	Salem Water Company	3104	64 87		64 87
6	A. Klein	3140	6 00		6 00
8	R. M. Wade and Company	2934	12 77		12 77
8	F. S. Dearborn	2373	6 45		6 45
8	Churchill and Burroughs	2898	15 00		15 00
8	Churchill and Burroughs	2528	31 45		31 45
9	Frank V. Drake	3149	13 50		13 50
10	J. Porter	3150	5 25		5 25
10	L. V. Ehlen	2492	3 60		3 60
10	Brown and Smith	2933	6 35		6 35

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Incidental Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
July 11	John G. Wright	2909	\$ 7 50	\$	\$ 7 50
11	Wells, Fargo and Company	3274	15 21		15 21
12	Capital City Ice Works	2909	95 63		95 63
12	Patton Brothers	3275	189 95		189 95
13	Barr and Petzel	1915	7 15		7 15
13	Barr and Petzel	10043	1 25		1 25
13	R. A. Kirk	3272	46 50		46 50
15	J. H. Howell	3105	9 00		9 00
22	J. and W. White	2190	1 25		1 25
28	A. Gast Bank Note Company	2529	101 20		101 20
28	A. Gast Bank Note Company	9186	18 00		18 00
28	Frank V. Drake	3391	15 00		15 00
Aug. 1	J. Meyers and Son	3278	1 00		1 00
2	Harrild and Olinger	3396	19 60		19 60
2	J. W. Watt	3417	27 00		27 00
2	Wells, Fargo and Company	3414	3 55		3 55
3	Pacific Postal Telegraph Company	2963	4 19		4 19
5	C. Northcutt	3415	4 75		4 75
6	Western Union Telegraph Company	3416	6 83		6 83
6	Sprague and Cronk	3419	2 75		2 75
8	F. W. Baltes and Company	3397	55 00		55 00
8	Krausse Brothers	3423	1 30		1 30
10	John Kane	3580	5 60		5 60
10	F. V. Drake	3581	6 50		6 50
12	R. M. Wade and Company	3418	3 30		3 30
12	Keller and Sons	3422	16 00		16 00
13	Edward Pruitt	3595	5 25		5 25
13	J. R. Johnson	3596	19 80		19 80
14	J. E. Mead	3597	21 50		21 50
20	John Kane	3615	11 75		11 75
21	A. Gast Bank Note Company	3151	4 73		4 73
Sept. 3	Steiner's Drug Store	3657	3 60		3 60
3	George Cheeney	3652	12 00		12 00
5	C. Northcutt	3872	3 75		3 75
5	A. Klein	3650	5 30		5 30
5	R. M. Wade and Company	3870	32 95		32 95
6	J. W. Watt	3978	27 70		27 70
7	Salem Dray and Truck Company	3659	7 25		7 25
9	Milton Rhodes	3982	54 00		54 00
9	C. Sheridan	3873	2 00		2 00
10	Wells, Fargo and Company	3646	4 20		4 20
12	Electric Fixture Company	3871	25 00		25 00
13	L. V. Ehlen	4045	5 00		5 00
13	Oregon Furniture Company	3983	654 00		654 00
14	John Kane	4049	4 25		4 25
18	B. F. Bonham, postmaster	4048	332 00		332 00
20	G. M. Irwin	4092	193 00		193 00
20	F. S. Dearborn	3868	3 90		3 90
30	E. A. Graham	4272	150 00		150 00
30	J. A. Vanderpool	4273	150 00		150 00
30	J. M. Howell	4271	180 00		180 00
Oct. 1	Buren and Hamilton	3645	68 60		68 60
2	L. P. McCarty	4538	12 00		12 00
3	Pacific Postal Telegraph Company	4537	16 55		16 55
4	C. Northcutt	4536	1 25		1 25
4	Scio Weekly Press	10008	1 00		1 00
4	A. J. Basey	4576	81 00		81 00
4	Wells, Fargo and Company	4575	32 35		32 35
5	Salem Water Company	4540	72 48		72 48
5	C. C. Ross	4071	48 75		48 75
5	Patton Brothers	4573	206 10		206 10
5	John Hughes	4572	12 50		12 50
7	J. W. Watt	4541	11 00		11 00
7	Keller and Sons	3869	3 00		3 00
7	Churchill and Burroughs	4581	123 24		123 24
7	Western Union Telegraph Company	4539	7 13		7 13
7	Western Union Telegraph Company	3653	8 47		8 47
8	Oregon Telephone and Tel. Company	4637	25 15		25 15
8	Irwin-Hodson Company	4578	7 50		7 50
8	Pacific Paper Company	4579	9 50		9 50
9	Gray Brothers	4580	18 50		18 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Incidental Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Oct. 10	John Kane.....	4885	\$ 7 10	\$	\$ 7 10
11	F. R. Anson.....	4907	8 00	.....	8 00
14	William Martin.....	4945	23 77	.....	23 77
14	J. H. Howell.....	4884	9 00	.....	9 00
16	A. Klein.....	4910	7 05	.....	7 05
18	R. M. Wade and Company.....	5027	20 28	.....	20 28
18	Salem Gaslight Company.....	4909	9 00	.....	9 00
29	C. A. Hurst.....	5076	40 00	.....	40 00
29	C. A. Hurst.....	5085	10 00	.....	10 00
29	Phil Metschan.....	4696	7 50	.....	7 50
Nov. 2	C. T. Northcutt.....	5144	4 75	.....	4 75
2	W. H. Dancy.....	5077	2 50	.....	2 50
2	B. F. Bonham, postmaster.....	5111	43 60	.....	43 60
2	Irwin-Hodson Company.....	5078	14 00	.....	14 00
4	Wells, Fargo and Company.....	5148	17 45	.....	17 45
5	Gray Brothers.....	5210	11 20	.....	11 20
6	Western Union Telegraph Company.....	5147	7 98	.....	7 98
8	William Martin.....	5356	21 00	.....	21 00
8	J. W. Watt.....	5145	22 00	.....	22 00
9	George Cheeney.....	5359	21 00	.....	21 00
9	Pacific Paper Company.....	5154	5 50	.....	5 50
11	Irwin-Hodson Company.....	5146	33 00	.....	33 00
12	Electric Fixture Company.....	5225	23 00	.....	23 00
20	M. E. Pogue.....	5421	29 30	.....	29 30
25	W. A. Rideout.....	5226	2 00	.....	2 00
Dec. 8	C. Northcutt.....	5474	3 64	.....	3 64
5	N. J. Haas.....	5535	7 15	.....	7 15
5	K. S. Taylor.....	5475	1 50	.....	1 50
7	Keller and Sons.....	5542	15 50	.....	15 50
9	George Cheeney.....	5540	42 00	.....	42 00
9	Western Union Telegraph Company.....	5472	7 89	.....	7 89
9	J. G. Wright.....	5473	5 55	.....	5 55
11	Gilbert and Patterson.....	5541	17 60	.....	17 60
13	Eugene Smith.....	5543	7 50	.....	7 50
13	Eugene Smith.....	5533	2 50	.....	2 50
31	J. M. Howell.....	5865	180 00	.....	180 00
31	J. A. Vanderpool.....	5867	150 00	.....	150 00
1896.					
Jan. 2	Steiner's Drug Store.....	5782	7 45	.....	7 45
3	C. Northcutt.....	5915	19 41	.....	19 41
3	Buren and Hamilton.....	6032	9 12	.....	9 12
3	Buren and Hamilton.....	5904	7 75	.....	7 75
4	Salem Water Company.....	5921	24 06	.....	24 06
4	Pacific Postal Telegraph Company.....	5779	2 74	.....	2 74
6	J. J. Maurer.....	5112	6 75	.....	6 75
5	L. A. Simmons.....	6031	13 80	.....	13 80
7	W. Mitchell.....	5914	6 40	.....	6 40
7	Wells, Fargo and Company.....	6224	41 50	.....	41 50
7	Western Union Telegraph Company.....	6030	6 52	.....	6 52
9	G. W. Putnam.....	5905	2 20	.....	2 20
9	Gilbert and Patterson.....	6221	10 90	.....	10 90
9	E. M. Croisan, receiver.....	5783	15 00	.....	15 00
9	J. J. Dalrymple and Company.....	5781	6 82	.....	6 82
10	Frank E. Hodgkin.....	6431	30 00	.....	30 00
13	J. H. Howell.....	6446	9 00	.....	9 00
13	J. A. Van Eaton.....	6027	3 50	.....	3 50
13	Irwin-Hodson Company.....	5903	15 40	.....	15 40
13	E. A. Graham.....	5866	150 00	.....	150 00
14	H. T. Hudson.....	6222	8 00	.....	8 00
16	Gray Brothers.....	6219	15 20	.....	15 20
30	Al Richardson.....	6558	30 00	.....	30 00
Feb. 3	C. Northcutt.....	6564	1 50	.....	1 50
3	A. Klein.....	6566	2 65	.....	2 65
4	Wells, Fargo and Company.....	6577	21 40	.....	21 40
6	T. J. Johnston Company.....	6542	21 00	.....	21 00
7	Webb Safe and Lock Company.....	6567	45 00	.....	45 00
7	Hollister and Potter.....	6541	4 75	.....	4 75
7	F. S. Dearborn.....	6568	1 00	.....	1 00
10	Buren and Hamilton.....	6635	16 00	.....	16 00
13	Gray Brothers.....	6743	26 69	.....	26 69
18	Pacific Paper Company.....	6565	4 00	.....	4 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Incidental Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Feb. 21	A. Klein	6794	\$ 10 00	\$	\$ 10 00
27	Utley and Emmett	6804	25 50		25 50
28	Scott Bozorth	6774	7 50		7 50
Mar. 2	Churchill Sash and Door Company	6744	7 49		7 49
3	C. Northcutt	6858	5 65		5 65
4	Wells, Fargo and Company	6873	25 05		25 05
5	A. Klein	6879	1 60		1 60
5	G. M. Irwin	6917	41 50		41 50
6	Puritan Publishing Company	6490	9 00		9 00
7	A. E. Wintler	6810	25 00		25 00
13	R. M. Wade and Company	7033	7 13		7 13
20	W. A. Rideout	6819	2 50		2 50
24	Western Union Telegraph Company	7013	11 76		11 76
25	J. Meyers and Son	6875	5 40		5 40
31	E. A. Graham	7213	150 00		150 00
31	J. M. Howell	7212	180 00		180 00
31	J. A. Vanderpool	7214	150 00		150 00
April 1	Churchill Sash and Door Company	6874	41 50		41 50
1	Pacific Paper Company	6820	14 25		14 25
2	C. Northcutt	7332	10 09		10 09
2	Capital Printing Company	7339	8 00		8 00
3	Salem Water Company	7333	91 26		91 26
3	Wells, Fargo and Company	7331	27 30		27 30
3	Churchill and Burroughs	7477	56 07		56 07
4	Salem Gaslight Company	7330	278 30		278 30
4	Western Union Telegraph Company	7327	6 89		6 89
4	A. J. Basey	7476	42 55		42 55
4	Gray Brothers	7034	9 81		9 81
6	Pacific Postal Telegraph Company	7328	4 63		4 63
6	Patton Brothers	7476	111 85		111 85
6	Steiner Drug Company	7479	2 35		2 35
6	Oregon Telephone and Tel. Company	7334	48 20		48 20
8	John Hughes	6775	13 80		13 80
8	F. E. Anson, receiver	7326	2 00		2 00
8	Brown and Smith	7484	2 00		2 00
8	Capital City Ice Works	7329	78 40		78 40
9	Buren and Hamilton	7014	13 70		13 70
9	J. H. Howell	7775	9 00		9 00
9	R. H. Polk and Company	7776	14 00		14 00
11	H. Pohle	7485	3 25		3 25
15	Dugan Brothers	4636	51 75	2 13	53 88
15	Buren and Hamilton	4577	128 15	5 32	133 47
16	J. B. Eddy	5224	79 60	2 70	82 30
17	Capital City Ice Works	4574	103 00	4 18	107 18
17	Salem Gaslight Company	4908	67 50	2 65	70 15
17	Buren and Hamilton	5211	123 60	4 01	127 61
17	W. W. Martin	6627	1 75		1 75
18	G. G. Wickson and Company	7785	72 50		72 50
20	B. F. Bonham, postmaster	7839	711 00		711 00
24	Churchill and Burroughs	5209	143 58	4 91	148 49
24	American Bank Note Company	4116	270 00	10 25	280 25
24	Oregon Furniture Mfg. Company	5026	165 00	6 30	171 30
27	Pacific Paper Company	7105	5 50		5 50
May 1	D. E. Caldwell	7901	4 00		4 00
2	C. Northcutt	7909	5 00		5 00
4	J. J. Maurer	7907	22 35		22 35
4	M. Rhodes	7916	6 00		6 00
5	R. M. Wade and Company	5584	58 79	1 94	60 73
5	Wells, Fargo and Company	7915	29 05		29 05
5	Wells, Fargo and Company	5586	50 66	1 68	52 34
5	F. R. Anson, receiver	5780	30 65	81	31 46
6	Churchill and Burroughs	6028	162 30	4 18	166 48
6	Oregon Telephone and Tel. Company	6068	53 00	1 40	54 40
6	Western Union Telegraph Company	7910	7 08		7 08
7	Capital City Ice Works	6026	77 02	1 96	78 98
9	Patton Brothers	6069	214 83	5 58	220 41
9	Salem Gaslight Company	6029	261 65	6 91	268 56
18	John Barrett Company	7983	4 50		4 50
20	A. J. Basey	6237	102 50	2 71	105 21
28	F. H. Cook and Company	7083	3 50		3 50
29	Gray Brothers	7918	2 20		2

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Incidental Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
May 29	Krausse Brothers.....	7908	\$ 3 00	\$	\$ 3 00
29	Earl and Charles.....	8157	5 00		5 00
June 2	Milton Rhodes.....	8169	5 50		5 50
2	Webb Safe and Lock Company.....	6534	100 00	2 47	102 47
2	H. C. Breeden and Company.....	6773	85 00	1 33	86 33
2	George Cheeney.....	7066	93 00	1 46	94 46
2	George Cheeney.....	6494	66 00	1 84	67 84
3	C. Northcutt.....	8180	4 70		4 70
3	M. Beamer.....	8136	7 00		7 00
4	Wells, Fargo and Company.....	8188	22 85		22 85
5	Western Union Telegraph Company.....	8185	6 30		6 30
8	Irwin-Hodson Company.....	8177	3 50		3 50
8	B. F. Bonham, postmaster.....	6758	700 00	16 02	716 02
9	Knox and Murphy.....	8179	6 65		6 65
16	August Gast Company.....	8086	32 50		32 50
17	C. Northcutt.....	8366	9 30		9 30
18	L. A. Peck.....	8369	25 00		25 00
18	Commercial Bank of Oregon City.....	8356	10 00		10 00
22	Gilbert and Patterson.....	8366	24 40		24 40
25	J. McIntire.....	8497	14 00		14 00
30	E. A. Graham.....	8547	150 00		150 00
30	J. M. Howell.....	8546	180 00		180 00
30	J. A. Vanderpool.....	8548	150 00		150 00
30	J. J. Dalrymple and Company.....	7919	1 60		1 60
30	American Bank Note Company.....	8186	355 00		355 00
July 1	George D. Goodhue.....	8622	26 00		26 00
2	C. Northcutt.....	8624	5 50		5 50
2	John G. Wright.....	8178	2 15		2 15
3	Ira Erb.....	8693	7 50		7 50
3	Salem Water Company.....	8625	156 97		156 97
6	Western Union Telegraph Company.....	8662	21 27		21 27
6	Salem Gaslight Company.....	8687	204 00		204 00
6	A. Klein.....	8685	2 80		2 80
6	D. W. Eberlin.....	8406	15 60		15 60
7	A. J. Basey.....	8686	35 75		35 75
8	Oregon Telephone and Tel. Company.....	8684	34 80		34 80
8	Wells, Fargo and Company.....	8688	8 75		8 75
9	W. C. Noon Bag Company.....	8446	72 00		72 00
10	J. H. Howell.....	8987	9 00		9 00
11	Capital City Ice Works.....	8892	70 80		70 80
11	Pacific Postal Telegraph Company.....	9015	5 56		5 56
23	Oregon Telephone and Tel. Company.....	9211	18 40		18 40
24	Patton Brothers.....	9197	152 85		152 85
Aug. 3	C. Northcutt.....	9264	3 50		3 50
3	Wells, Fargo and Company.....	9274	4 19		4 19
3	A. Klein.....	9276	7 50		7 50
4	Western Union Telegraph Company.....	9273	11 02		11 02
4	George D. Goodhue.....	9275	30 00		30 00
6	John Barrett Company.....	9218	19 20		19 20
6	H. C. Ross.....	9212	25 00		25 00
11	Stuart and Thompson.....	9277	38 75		38 75
18	James Fisher.....	9502	3 00		3 00
28	T. J. Johnston Company.....	9513	10 00		10 00
28	G. M. Irwin.....	9571	25 00		25 00
Sept. 1	George D. Goodhue.....	9583	26 00		26 00
2	C. Northcutt.....	9604	2 25		2 25
3	Western Union Telegraph Company.....	9603	10 19		10 19
4	M. Viesco.....	9611	31 75		31 75
4	Wells, Fargo and Company.....	9602	6 23		6 23
4	J. H. McCormick.....	9634	60 00		60 00
5	Oregon Furniture Mfg. Company.....	9570	85 00		85 00
5	Webb Safe and Lock Company.....	9569	100 00		100 00
8	B. F. Bonham.....	9213	2 00		2 00
8	A. D. Smith.....	9575	38 50		38 50
8	B. F. Bonham, postmaster.....	9771	830 00		830 00
11	E. Cockingham, trustee.....	9620	71 25		71 25
30	E. A. Graham.....	9969	150 00		150 00
30	J. A. Vanderpool.....	9970	150 00		150 00
30	John Barrett.....	9832	29 35		29 35
Oct. 1	John Maurer.....	9272	7 10		7 10
1	George D. Goodhue.....	10087	25 00		25 00
2	J. M. Howell.....	9968	150 00		150 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Incidental Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Oct. 2	D. W. Eberlin	9667	\$ 121 83	\$	\$ 121 83
5	Salem Gaslight Company	10089	162 00		162 00
5	Gilbert and Patterson	10151	13 85		13 85
5	A. D. Smith	9633	5 50		5 50
5	Salem Water Company	10152	386 01		386 01
6	Western Union Telegraph Company	10145	14 50		14 50
7	Brown and Smith	10183	2 00		2 00
7	Patton Brothers	10382	162 25		162 25
8	McCarl and King	10086	1 50		1 50
9	Wells, Fargo and Company	10107	5 30		5 30
9	R. M. Wade and Company	10136	10 75		10 75
10	Churchill and Burroughs	10152	70 90		70 90
10	A. J. Basey	10587	42 00		42 00
10	Capital City Ice works	10150	108 15		108 15
13	J. H. Howell	10602	9 00		9 00
13	Oregon Telephone and Tel. Company	10586	49 80		49 80
13	Steiner Drug Company	9658	5 25		5 25
14	J. G. Barr	10088	1 50		1 50
21	Pacific Postal Telegraph Company	10154	13 30		13 30
30	J. Kane	10730	8 55		8 55
Nov. 2	George D. Goodhue	10768	14 00		14 00
2	C. Northcutt	10770	13 04		13 04
5	J. K. Gill Company	10715	18 00		18 00
5	Allen Rhodes	10780	5 00		5 00
5	Salem Dray and Truck Company	10769	4 00		4 00
6	J. and W. White	10734	3 00		3 00
7	G. M. Irwin	10630	23 00		23 00
7	Wells, Fargo and Company	10784	47 15		47 15
9	Western Union Telegraph Company	10783	17 87		17 87
10	B. F. Bonham, postmaster	10771	786 00		786 00
10	Pacific Paper Company	10728	24 50		24 50
12	R. M. Wade and Company	10786	8 09		8 09
13	John Barrett Company	10725	5 00		5 00
13	J. Kane	10948	4 75		4 75
18	Stuart and Thompson	10767	3 90		3 90
18	Webb Safe and Lock Company	10727	7 50		7 50
19	A. Klein	10773	3 00		3 00
19	Ira Erb	10979	61 64		61 64
25	Gilman Auction House	10952	41 35		41 35
28	H. V. and H. W. Poor	10726	7 50		7 50
Dec. 1	C. Northcutt	11005	15 47		15 47
2	J. J. Maurer	10135	5 50		5 50
2	A. Gast Lithograph Company	10785	301 15		301 15
3	Knox and Murphy	11028	2 00		2 00
3	Knox and Murphy	10980	3 55		3 55
3	C. C. Worick	11027	118 50		118 50
4	John Heidecker	11007	11 00		11 00
4	F. P. Johnson	11048	50 00		50 00
7	Western Union Telegraph Company	11008	8 79		8 79
7	Scott Bozorth	10934	2 50		2 50
7	Wells, Fargo and Company	11049	56 15		56 15
8	W. D. Pettingill	11187	15 25		15 25
9	Gray Brothers	11009	12 75		12 75
9	Gilbert and Patterson	11026	9 65		9 65
10	Capital Lumbering Company	11050	6 80		6 80
10	D. W. Eberlin	11654	5 25		5 25
10	R. M. Wade and Company	11035	24 27		24 27
11	G. G. Wickstrom and Company	11036	4 00		4 00
14	J. W. Driver	11223	12 00		12 00
14	T. Holverson	11029	3 50		3 50
15	W. B. Taylor	11233	3 00		3 00
17	Coast Agency Company	11055	33 35		33 35
22	J. H. Howell	11281	7 50		7 50
23	Salem Renovating Company	11284	7 00		7 00
24	Manhattan Supply Company	11989	31 14		31 14
24	F. P. Johnson	11294	107 50		107 50
31	J. M. Howell	11593	180 00		180 00
31	E. A. Graham	11594	150 00		150 00
31	J. A. Vanderpool	11595	150 00		150 00
Totals			\$ 23,904 32	\$ 110 05	\$ 24,014 37

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Jan. 2	John King.....	9568	\$ 90 00	\$.....	\$ 90 00
2	Mrs. T. J. Buford.....	9570	100 00		100 00
2	T. J. Buford.....	9569	150 00		150 00
2	Joseph James.....	9578	43 16		43 16
2	G. I. Stahl.....	9571	120 00		120 00
2	Mrs. G. I. Stahl.....	9572	90 00		90 00
3	Mrs. R. J. Hendricks.....	9565	150 00		150 00
3	R. J. Hendricks.....	9564	375 00		375 00
3	Allen Rhodes.....	9577	81 00		81 00
4	Brooks and Salisbury.....	9581	1 50		1 50
5	Emily Staiger.....	9567	90 00		90 00
5	J. M. Powell.....	9573	100 00		100 00
5	Mrs. J. M. Powell.....	9574	30 00		30 00
5	G. Grossenbacher.....	9579	23 33		23 33
7	Carrie Raines.....	9576	117 50		117 50
7	Morning Oregonian.....	9582	2 00		2 00
15	R. J. Hendricks.....	9580	8 35		8 35
Feb. 27	George W. McBride.....	843	8 75		8 75
Mar. 15	Joseph James.....	984	49 00		49 00
30	E. B. McElroy.....	1217	9 02		9 02
30	William P. Lord.....	1195	52 08		52 08
30	H. R. Kincaid.....	1207	53 75		53 75
April 1	Dana, Albee and Walker.....	1001	70 00		70 00
1	Wolf and Zwicker Company.....	1005	68 48		68 48
2	George M. Irwin.....	1216	53 48		53 48
2	U. Apple.....	1492	11 66		11 66
2	U. Apple.....	1481	7 33		7 33
2	S. Pennoyer.....	1202	10 42		10 42
2	Allen Rhodes.....	1453	90 00		90 00
3	Krausse Brothers.....	1496	46 05		46 05
3	Steiner and Blosser.....	1007	9 25		9 25
3	James Witzel.....	1498	12 25		12 25
3	R. J. Hendricks.....	1447	375 00		375 00
3	Mrs. R. J. Hendricks.....	1448	150 00		150 00
3	R. J. Hendricks.....	1490	15 15		15 15
3	A. A. Stafford.....	1457	59 50		59 50
3	H. B. Rutherford.....	1500	30 00		30 00
3	Gilbert, Patterson and Company.....	1485	79 85		79 85
3	Brooks and Salisbury.....	1476	4 00		4 00
4	Glover and Pugh.....	1475	29 50		29 50
4	Mrs. T. J. Buford.....	1450	100 00		100 00
4	T. J. Buford.....	1460	150 00		150 00
4	Ella Welch.....	1464	120 00		120 00
5	Capital City Nursery.....	1480	13 30		13 30
5	Salem Soap Works.....	1473	8 96		8 96
5	H. Pohle.....	1766	46 20		46 20
5	A. Gesner.....	1742	10 00		10 00
5	H. B. Brophy.....	1499	20 00		20 00
5	Doty and Bennett.....	1726	34 50		34 50
5	J. A. Richardson.....	1740	174 00		174 00
5	J. M. Watson.....	1720	28 50		28 50
5	J. M. Watson.....	1737	1 60		1 60
6	Mrs. J. M. Powell.....	1459	50 00		50 00
6	J. M. Powell.....	1455	150 00		150 00
6	Mrs. G. I. Stahl.....	1458	90 00		90 00
6	G. I. Stahl.....	1456	120 00		120 00
6	Salem Improvement Company.....	1484	15 00		15 00
6	E. C. Small.....	1723	85 40		85 40
6	E. S. Larnport.....	1488	106 98		106 98
6	J. W. King.....	1463	90 00		90 00
6	G. Grossenbacher.....	1451	105 00		105 00
6	F. H. Bryant.....	1721	18 25		18 25
6	F. H. Bryant.....	1449	300 00		300 00
6	Gilbert, Patterson and Company.....	1725	314 56		314 56
8	Emma Will.....	1454	40 00		40 00
8	R. J. Hendricks.....	1727	36 60		36 60
8	Emma Will.....	9575	60 00		60 00
8	Gray Brothers.....	1495	250 53		250 53
8	Buren and Hamilton.....	1489	87 20		87 20
8	F. S. Dearborn.....	1466	58 00		58 00
8	W. W. Johnson.....	1771	60 00		60 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
April 8	O. Dickinson Seed Company	1472	\$ 2 05	\$	\$ 2 05
8	Mrs. F. M. Miles	1461	105 00	.....	105 00
8	F. M. Miles	1462	15 00	.....	15 00
9	D. E. Swank and Company	1465	94 50	.....	94 50
9	C. M. Lockwood	1770	4 10	.....	4 10
10	McCrow and Steusloff	1773	328 16	.....	328 16
10	E. E. McKinney and Company	1477	33 12	.....	33 12
10	J. J. Dalrymple and Company	1470	2 64	.....	2 64
10	Capital Journal	1479	3 00	.....	3 00
10	T. Hays	1772	17 50	.....	17 50
10	R. M. Wade and Company	1482	243 84	.....	243 84
10	Joseph Meyers	1469	276 66	.....	276 66
11	A. T. Moffit	1487	25 00	.....	25 00
12	Emily Staiger	1452	90 00	.....	90 00
15	Hopkins Brothers	1008	22 59	.....	22 59
17	S. W. Thompson and Company	1722	9 00	.....	9 00
17	J. H. Settlemier and Company	1486	28 00	.....	28 00
20	Capital Lumbering Company	1483	102 42	.....	102 42
20	W. C. Mitchell	1478	7 00	.....	7 00
25	Salem Flouring Mills Company	1474	26 87	.....	26 87
25	F. H. Bryant	9566	300 00	6 20	306 20
25	Joseph Clark	1821	317 96	.....	317 96
25	S. A. Hughes	1824	55 50	.....	55 50
25	Western Union Telegraph Company	1741	5 89	.....	5 89
25	Allen Rhodes	1822	25 00	.....	25 00
30	Baskett and Van Slype	1826	146 75	.....	146 75
30	Dugan Brothers	1823	55 00	.....	55 00
30	Lee Steiner	1739	19 60	.....	19 60
30	George Cook	1491	5 10	.....	5 10
Mar. 1	M. V. Kays	1831	25 20	.....	25 20
1	A. H. Forstner and Company	1774	6 00	.....	6 00
3	Oregon Telephone and Tel. Company	1787	11 20	.....	11 20
3	Oregon Telephone and Tel. Company	1738	22 50	.....	22 50
7	A. Klein	997	206 49	2 19	208 68
7	A. Klein	998	52 37	56	52 93
7	H. W. Ely	991	54 00	56	54 56
8	Gilbert, Patterson and Company	985	1,008 63	10 48	1,019 11
9	Thomas Kay Woolen Mills Company	1497	48 00	.....	48 00
10	Mary Gesner	1825	72 45	.....	72 45
11	C. R. Welch	1832	60 00	.....	60 00
13	Capital Business College	992	6 50	.....	6 50
13	E. M. Sorber	2063	24 00	.....	24 00
13	E. C. Cross	2073	124 98	.....	124 98
20	R. J. Hendricks	2065	34 87	.....	34 87
20	L. M. Herren	2072	40 75	.....	40 75
20	L. M. Herren	2074	11 17	.....	11 17
20	Joseph Clark	2080	50 34	.....	50 34
24	Salem Woolen Mills Company	1724	58 75	64	59 39
24	R. J. Hendricks	1011	53 30	77	54 07
24	E. C. Cross	1467	56 20	62	56 82
24	L. C. Cavanaugh	2169	125 00	.....	125 00
24	L. C. Cavanaugh	2168	146 12	.....	146 12
25	S. J. Condit	2064	12 80	.....	12 80
26	F. H. Bryant	1010	64 50	90	65 40
28	State Insurance Company	1468	52 00	56	52 56
28	T. J. Buford	2079	9 85	.....	9 85
29	Samuel Case	2078	200 00	.....	200 00
29	J. R. Metzger	1006	200 00	2 53	202 53
29	Cook Brothers	1000	60 00	88	60 88
June 1	Salem Iron Works	1494	90 15	1 00	91 15
1	Ira Erb	1493	57 65	64	58 29
1	J. M. Watson	996	85 41	96	86 37
1	John Hughes	999	62 15	87	63 02
1	Dugan Brothers	1002	96 40	1 34	97 74
1	P. M. Pehrson	1004	230 00	3 47	233 47
1	N. W. Silver	1003	79 65	1 15	80 80
1	Capital Lumbering Company	2070	82 85	.....	82 85
3	Salem Iron Works	2071	23 20	.....	23 20
6	J. M. Watson	2076	17 60	.....	17 60
6	Salem Improvement Company	2077	42 50	.....	42 50
7	McCrow and Steusloff	2075	11 59	.....	11 59

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
June 11	F. H. Bryant	2356	\$ 43 87	\$	\$ 44 87
11	T. Holverson and Company	1471	162 82	1 77	164 59
11	E. C. Cross	2344	104 26		104 26
12	J. R. Shepard	2345	25 50		25 50
12	A. A. Stafford	2375	84 00		84 00
13	O. Dickinson Seed Company	2343	40 49		40 49
13	W. W. Johnson	2348	200 00		200 00
13	L. C. Cavanaugh	2350	161 15		161 15
15	C. R. Welch	2354	60 00		60 00
15	O. J. Wilson	2351	47 70		47 70
17	E. E. McKinney and Company	2358	60 10		60 10
17	R. J. Hendricks	2355	34 59		34 59
21	M. V. Kays	2485	28 00		28 00
24	Capital Lumbering Company	2378	216 17		216 17
24	Red Star Mill Company	2379	21 81		21 81
25	S. A. Hughes	2494	30 00		30 00
28	Allen Rhodes	2483	70 00		70 00
28	Allen Rhodes	2482	9 33		9 33
30	William F. Lord	2613	62 50		62 50
30	G. M. Irwin	2615	62 50		62 50
July 1	R. J. Hendricks	2714	375 00		375 00
1	Mrs. R. J. Hendricks	2715	150 00		150 00
1	State Insurance Company	2743	20 85		20 85
1	J. M. Powell	2742	150 00		150 00
1	Mrs. J. M. Powell	2724	90 00		90 00
1	F. M. Miles	2719	105 00		105 00
1	Mrs. F. M. Miles	2718	90 00		90 00
1	J. W. King	2716	90 00		90 00
1	G. Grossenbacher	2729	105 00		105 00
1	Mrs. G. I. Stahl	2721	90 00		90 00
1	G. I. Stahl	2720	120 00		120 00
1	Glover and Pugh	2741	82 75		82 75
1	Gilbert and Patterson	2742	210 70		210 70
1	Gilbert and Patterson	2749	51 15		51 15
2	Mrs. T. J. Buford	2730	100 00		100 00
2	T. J. Buford	2713	150 00		150 00
2	C. R. Welch	2732	82 00		82 00
2	W. M. Cook	2733	20 00		20 00
2	F. H. Bryant	2728	300 00		300 00
2	Ella Welch	2717	120 00		120 00
2	J. K. P. Farrens	2745	10 08		10 08
2	Lee Steiner	2740	13 90		13 90
2	John W. Minto	2349	10 25		10 25
2	Brown and Smith	2752	80 15		80 15
6	Emily Stalger	2781	90 00		90 00
6	Thomas Kay Woolen Mills Company	2738	581 10		581 10
8	William Brown and Company	2377	2 45		2 45
8	Krausse Brothers	2739	45 27		45 27
8	Krausse Brothers	2751	7 75		7 75
8	R. M. Wade and Company	2747	352 54		352 54
8	H. Pohle	2748	98 70		98 70
8	J. Meyers and Son	2725	124 83		124 83
8	Gray Brothers	2750	151 86		151 86
9	W. B. Allen and Company	2735	2 90		2 90
9	George M. Beeler and Company	2744	10 00		10 00
9	John Hughes	2737	159 27		159 27
10	John Hughes	2753	16 70		16 70
10	Dr. J. A. Richardson	3202	156 00		156 00
10	G. L. L. Baskett	3196	36 55		36 55
11	Harritt and Lawrence	3200	36 40		36 40
11	George C. Will	2734	55 81		55 81
11	George C. Will	2727	1 65		1 65
11	O. Dickinson Seed Company	2746	6 86		6 86
11	Doty and Bennett	3197	23 59		23 59
12	Salem Improvement Company	3211	34 55		34 55
12	E. W. Groubeck	3193	7 00		7 00
12	Patton Brothers	3195	51 55		51 55
12	Patton Brothers	3213	29 10		29 10
12	J. A. Van Eaton	3212	29 73		29 73
12	F. S. Dearborn	3206	2 15		2 15
12	F. S. Dearborn	3198	24 25		24 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
July 12	T. Holverson	3191	\$ 132 47	\$	\$ 132 47
13	E. S. Lamport	3214	41 85	.....	41 85
13	A. B. Buren and Son	3306	192 62	.....	192 62
15	Frank B. Johnson	3210	62 00	.....	62 00
15	F. H. Bryant	3207	23 45	.....	23 45
15	R. J. Hendricks	3208	4 90	.....	4 90
15	R. J. Hendricks	3192	7 70	.....	7 70
16	C. W. Corby	3205	50 00	.....	50 00
16	G. W. Johnson and Son	4199	72 55	.....	72 55
17	Ladd and Bush, assignees	2726	9 10	.....	9 10
18	Capital City Bindery	2352	28 00	.....	28 00
19	Dugan Brothers	3330	52 35	.....	52 35
19	Cook Brothers	3194	60 55	.....	60 55
20	Mrs. J. V. Taylor	2346	5 30	.....	5 30
20	W. G. Martin	2722	17 50	.....	17 50
25	Oregon Telephone and Tel. Company	3204	13 35	.....	13 35
25	Oregon Telephone and Tel. Company	3203	9 00	.....	9 00
25	George H. Tay Company	3209	100 00	.....	100 00
Aug. 1	H. R. Kincaid	2614	62 50	.....	62 50
1	Steiner and Blosser	2347	30 47	.....	30 47
8	L. M. Herren	3474	29 33	.....	29 33
8	Krausse Brothers	3490	138 75	.....	138 75
8	Gilbert and Patterson	3484	302 35	.....	302 35
9	W. B. Syphert	3490	20 62	.....	20 62
9	McCall Brothers	3486	18 32	.....	18 32
10	Salem Soap Company	3485	18 74	.....	18 74
10	E. C. Cross	3483	134 63	.....	134 63
10	Brown and Smith	3480	26 54	.....	26 54
12	T. J. Buford	3481	30 20	.....	30 20
12	F. M. Bort	3482	13 50	.....	13 50
12	E. C. Small	3487	38 87	.....	38 87
13	R. O. Thomas	3476	25 00	.....	25 00
15	Capital City Bindery	3475	1 25	.....	1 25
17	S. M. and E. H. Stock	3488	5 40	.....	5 40
17	C. Barzee	3478	24 75	.....	24 75
19	Salem Flouring Mills Company	3201	94 95	.....	94 95
20	Salem Improvement Company	3479	105 40	.....	105 40
20	Gray Brothers	3477	198 02	.....	198 02
21	Mrs. J. M. Powell	3495	30 00	.....	30 00
21	J. M. Powell	3494	50 00	.....	50 00
21	Ladd and Bush	3491	2 30	.....	2 30
23	C. K. Read and Sons	3489	14 90	.....	14 90
27	Cherrington Brothers	2736	3 00	.....	3 00
Sept. 3	J. Meyers and Sons	3493	19 75	.....	19 75
6	Salem Improvement Company	3927	644 50	.....	644 50
6	E. E. Enns	3954	28 80	.....	28 80
6	A. Klein	3942	1 50	.....	1 50
6	A. Klein	3931	5 50	.....	5 50
6	A. Klein	3951	90 80	.....	90 80
6	Salem Woolen Mills Store	3950	102 45	.....	102 45
9	S. A. Hughes	3937	121 50	.....	121 50
9	E. L. Hoopengartner	3946	5 00	.....	5 00
9	F. A. Johnson	3944	17 56	.....	17 56
9	F. A. Johnson	3955	10 50	.....	10 50
9	Western Union Telegraph Company	3473	16 48	.....	16 48
9	E. M. Sorber	3934	111 00	.....	111 00
9	F. U. Kinsey	3936	133 33	.....	133 33
10	J. M. Peebles	3933	48 00	.....	48 00
11	K. Meier	3935	50 87	.....	50 87
12	Solon Baker	3943	30 38	.....	30 38
12	Solon Baker	3948	3 75	.....	3 75
12	Solon Baker	3929	18 20	.....	18 20
13	Capital Lumbering Company	3938	264 00	.....	264 00
13	Capital Lumbering Company	3930	37 44	.....	37 44
13	Capital Lumbering Company	3926	21 43	.....	21 43
13	L. M. Herren	3940	40 00	.....	40 00
13	R. S. Clark	4008	68 82	.....	68 82
14	Gray Brothers	3925	89 65	.....	89 65
16	R. M. Wade and Company	3928	112 37	.....	112 37
17	J. J. Dalrymple and Company	3941	44 96	.....	44 96
18	W. M. Smith	4007	20 25	.....	20 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Sept. 20	R. G. Keene.....	3947	\$ 5 00	\$.....	\$ 5 00
23	E. M. Kightlinger.....	3945	2 00	-----	2 00
28	F. S. Dearborn.....	3953	26 85	-----	26 85
28	Keating, Lenard and Company.....	3932	20 45	-----	20 45
30	William P. Lord.....	4267	62 50	-----	62 50
30	G. M. Irwin.....	4269	62 50	-----	62 50
Oct. 1	F. M. Miles.....	4157	90 00	-----	90 00
1	F. M. Miles.....	4158	105 00	-----	105 00
2	J. W. King.....	4159	90 00	-----	90 00
2	W. G. Martin.....	4162	105 00	-----	105 00
2	J. M. Peebles.....	4174	40 00	-----	40 00
2	Mrs. R. J. Hendricks.....	4154	150 00	-----	150 00
2	R. J. Hendricks.....	4153	375 00	-----	375 00
2	Red Star Flour Mills.....	4475	13 50	-----	13 50
4	Salem Improvement Company.....	4556	341 80	-----	341 80
4	Fred Meier.....	4557	24 87	-----	24 87
5	Gilbert and Patterson.....	4555	26 90	-----	26 90
5	Gilbert and Patterson.....	4527	198 81	-----	198 81
5	Gilbert and Patterson.....	4545	150 01	-----	150 01
5	J. D. Robb.....	4163	100 00	-----	100 00
5	Mrs. J. D. Robb.....	4164	20 00	-----	20 00
5	James A. Richardson.....	4649	162 00	-----	162 00
5	F. H. Bryant.....	4165	300 00	-----	300 00
5	F. H. Bryant.....	4551	25 95	-----	25 95
5	S. A. Hughes.....	4559	28 50	-----	28 50
5	E. C. Small.....	4529	46 55	-----	46 55
5	R. M. Wade and Company.....	4545	284 48	-----	284 48
5	C. R. Welch.....	4167	180 00	-----	180 00
5	G. Grossbacher.....	4169	105 00	-----	105 00
5	E. S. Lamport.....	4652	35 82	-----	35 82
5	T. J. Buford.....	4156	150 00	-----	150 00
5	Mrs. T. J. Buford.....	4170	100 00	-----	100 00
5	T. Holverson and Company.....	4644	59 10	-----	59 10
5	T. Holverson and Company.....	4650	44 10	-----	44 10
5	T. Holverson and Company.....	4662	6 95	-----	6 95
5	Emily Staiger.....	4166	90 00	-----	90 00
5	Ella Welch.....	4168	120 00	-----	120 00
5	R. J. Hendricks.....	4552	20 58	-----	20 58
5	R. J. Hendricks.....	4544	15 00	-----	15 00
5	Patton Brothers.....	4542	10 00	-----	10 00
5	John Hughes.....	4528	30 50	-----	30 50
5	John Hughes.....	4554	157 33	-----	157 33
5	John Hughes.....	4547	81 17	-----	81 17
7	G. W. Johnson and Son.....	4558	22 50	-----	22 50
7	G. W. Johnson and Son.....	4526	15 65	-----	15 65
7	Salem Flouring Mills Company.....	4645	158 00	-----	158 00
8	Cook Brothers.....	4474	98 50	-----	98 50
8	George C. Will.....	4482	49 90	-----	49 90
8	George C. Will.....	4477	1 25	-----	1 25
8	Oregon Telephone and Tel. Company.....	4543	9 00	-----	9 00
8	Oregon Telephone and Tel. Company.....	4553	5 00	-----	5 00
8	G. I. Stahl.....	4155	120 00	-----	120 00
8	Mrs. G. I. Stahl.....	4160	90 00	-----	90 00
8	John G. Wright.....	4658	35 46	-----	35 46
9	Gray Brothers.....	4479	19 80	-----	19 80
9	Glover and Pugh.....	4480	35 50	-----	35 50
9	H. Pohle.....	4661	10 75	-----	10 75
9	H. Pohle.....	4653	49 55	-----	49 55
10	Krause Brothers.....	4476	24 35	-----	24 35
10	Krause Brothers.....	4484	4 65	-----	4 65
10	Krause Brothers.....	4659	26 50	-----	26 50
10	McCarl and King.....	4663	11 40	-----	11 40
11	J. A. Van Eaton.....	4549	45 05	-----	45 05
11	Harritt and Lawrence.....	4525	32 40	-----	32 40
12	N. F. Herren.....	4523	5 87	-----	5 87
12	J. H. Darrah.....	4524	4 44	-----	4 44
12	Steiner and Blosser.....	4483	24 00	-----	24 00
12	G. L. L. Baskett.....	4648	36 70	-----	36 70
12	Brown and Smith.....	4548	8 54	-----	8 54
12	Brown and Smith.....	3939	22 25	-----	22 25
16	John Lane.....	4654	20 00	-----	20 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Oct. 16	Steiner Drug Store	4646	\$ 36 35	\$ —	\$ 36 35
16	Salem Iron Works	4657	33 90		33 90
17	D. J. Fry	4647	6 50		6 50
23	Salem Iron Works	5921	18 72		18 72
28	G. Collins and Company	3952	3 00		3 00
28	McIntire and Davis	3949	2 10		2 10
28	McIntire and Davis	4660	20 96		20 96
Nov. 2	J. K. P. Farrens	5136	10 00		10 00
2	Caroline Beckett	5133	45 00		45 00
4	Alonzo Gesner	5164	12 50		12 50
5	C. T. Doty	5120	43 90		43 90
6	W. M. McAndrew	5128	10 50		10 50
7	L. D. Barr	5121	13 80		13 80
9	L. O. Simmons	5163	1 20		1 20
9	Barr and Petzel	4655	12 00		12 00
9	Ira Erb	5132	48 03		48 03
11	Jesse Macy	5129	40 00		40 00
11	J. A. Jefferson	5123	17 50		17 50
13	State Penitentiary	5137	144 00		144 00
13	James Witzel	5135	15 00		15 00
15	Miss Gussie Giesy	4161	40 00		40 00
15	J. Meyers and Son	5159	4 20		4 20
20	Downing and Thomas	5126	3 00		3 00
21	Capital Lumbering Company	5221	25 42		25 42
21	Mrs. M. A. Cole	5134	22 00		22 00
21	O. G. Cole	5124	5 40		5 40
23	Jesse Macy	5436	26 66		26 66
Dec. 4	Salem Flouring Mills Company	5131	10 00		10 00
4	Salem Flouring Mills Company	5125	36 75		36 75
5	R. Davis	5498	40 00		40 00
5	Reeves Brothers	5499	21 00		21 00
6	L. M. Herren	5496	38 85		38 85
6	F. J. Moore	5493	12 00		12 00
7	J. McCauley	5495	18 00		18 00
10	F. S. Dearborn	5488	28 25		28 25
11	J. J. Dalrymple and Company	5158	11 95		11 95
12	A. A. McCormack	5494	10 00		10 00
12	J. H. Hasty	5497	1 00		1 00
17	T. Kay Woolen Mills Company	5491	30 00		30 00
17	L. C. Cavanaugh	5122	15 20		15 20
17	L. C. Cavanaugh	5490	24 00		24 00
17	C. A. Hurst	5492	10 00		10 00
23	C. H. Cannon	5486	13 00		13 00
23	George H. Bruce	5485	6 50		6 50
31	William P. Lord	5862	62 50		62 50
31	G. M. Irwin	5864	62 50		62 50
1896.					
Jan. 3	McCarl and King	5972	14 50		14 50
3	P. M. Pherson	5484	22 00		22 00
4	T. J. Buford	5944	150 00		150 00
4	Mrs. T. J. Buford	5959	100 00		100 00
4	Alonzo Gesner	5967	10 00		10 00
4	Mrs. J. D. Robb	5942	30 00		30 00
4	J. D. Robb	5941	150 00		150 00
4	Mrs. R. J. Hendricks	5938	150 00		150 00
4	R. J. Hendricks	5951	18 15		18 15
4	N. Eva Lee	5948	99 16		99 16
4	Salem Soap Works	5955	44 47		44 47
4	W. J. Culver	5976	26 00		26 00
4	C. R. Welch	5962	180 00		180 00
4	G. Grossenbacher	5961	105 00		105 00
4	J. W. King	5947	90 00		90 00
4	L. C. Henderson	5960	120 00		120 00
4	T. C. Shaw	5964	84 00		84 00
4	Emily Staiger	5963	90 00		90 00
6	R. J. Hendricks	5937	375 00		375 00
6	John Baker	5965	30 50		30 50
6	Oregon Telephone and Tel. Company	5974	5 70		5 70
6	Oregon Telephone and Tel. Company	5956	9 00		9 00
6	W. G. Martin	5949	105 00		105 00
7	F. H. Bryant	5975	35 55		35 55

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Jan. 7	Brown and Smith	6258	\$ 32 40	\$	\$ 32 40
7	Western Union Telegraph Company	5973	4 98		4 98
8	Harritt and Lawrence	6250	8 95		8 95
8	Steiner Drug Store	6243	27 25		27 25
8	Patton Brothers	6240	2 25		2 25
9	Glover and Pugh	6246	29 75		29 75
9	G. L. L. Baskett	6241	12 30		12 30
9	John Hughes	6261	5 40		5 40
9	Dettwiler Brothers	5970	36 00		36 00
10	Oregon Produce Company	6319	18 58		18 58
10	Churchill Sash and Door Company	6264	40 50		40 50
10	O. Dickinson Seed Company	5968	5 20		5 20
10	Cook Brothers	5977	9 65		9 65
10	Steiner and Blosser	6257	6 85		6 85
11	G. W. Johnson and Son	6318	49 40		49 40
11	Kasper Meier	5950	48 65		48 65
13	J. A. Van Eaton	6260	20 15		20 15
16	Augusta Giesy	5943	13 33		13 33
17	Salem Flouring Mills Company	6245	32 75		32 75
20	George C. Will	6244	2 70		2 70
20	John G. Wright	6477	15 45		15 45
20	John G. Wright	6484	30 15		30 15
22	Pacific Postal Telegraph Company	6265	1 57		1 57
22	J. Spaniol and Son	6475	7 30		7 30
25	Ira Erb	6485	11 79		11 79
27	Krausse Brothers	6478	44 55		44 55
27	Krausse Brothers	6683	1 50		1 50
28	Fred A. Legg	6474	13 65		13 65
29	G. Collins and Company	5964	8 75		8 75
31	Neal Brothers and Company	4478	3 55		3 55
Feb. 1	S. W. Thompson and Company	5963	4 25		4 25
1	McIntire and Davis	6479	7 85		7 85
5	Dugan Brothers	6647	12 60		12 60
7	F. S. Dearborn	6649	15 10		15 10
7	F. S. Dearborn	6645	41 80		41 80
12	Neal Brothers	6616	10 55		10 55
12	W. B. Allen and Company	6620	2 40		2 40
Mar. 2	H. M. Branson and Company	6617	21 85		21 85
3	L. C. Cavanaugh	6865	45 00		45 00
3	E. W. Knox	6870	8 02		8 02
7	Krausse Brothers	6931	13 50		13 50
12	H. L. Earl	6664	23 00		23 00
16	J. McCune	6621	37 50		37 50
17	Griswold and Chase	6869	19 85		19 85
17	A. J. Miller	6867	25 00		25 00
31	William P. Lord	7230	62 50		62 50
April 1	G. M. Irwin	7232	62 50		62 50
1	H. R. Kincaid	7231	62 50		62 50
1	Downing and Thomas	6863	1 50		1 50
1	James N. Witzel	6862	2 19		2 19
2	Mrs. T. J. Buford	7247	100 00		100 00
2	T. J. Buford	7117	150 00		150 00
2	Mrs. F. M. Miles	7116	105 00		105 00
2	G. I. Stahl	7238	120 00		120 00
2	Mrs. G. I. Stahl	7120	90 00		90 00
2	Emily Staiger	7244	90 00		90 00
2	A. Klein	6928	24 00		24 00
3	Mrs. R. J. Hendricks	7114	150 00		150 00
3	R. J. Hendricks	7113	375 00		375 00
3	Mrs. A. McKinnon	7243	75 00		75 00
3	Solon Baker	6666	18 00		18 00
3	J. D. Robb	7239	150 00		150 00
3	Mrs. J. D. Robb	7240	30 00		30 00
3	N. Eva Lee	7115	120 00		120 00
4	Salem Gun Store	6242	5 00		5 00
4	J. W. King	7119	90 00		90 00
4	L. C. Henderson	7248	94 50		94 50
4	T. C. Shaw	7249	90 00		90 00
4	William G. Martin	7116	105 00		105 00
4	C. R. Welch	7245	180 00		180 00
4	G. Grossenbacher	7246	105 00		105 00

DETAILED STATEMENT OF DISBURSEMENTS--CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
April 4	F. M. Miles.....	7436	\$ 90 00	\$.....	\$ 90 00
6	W. T. Hatten.....	7363	20 35	.....	20 35
6	McCarl and King.....	7376	15 60	.....	15 60
6	F. H. Kinsey.....	7242	300 00	.....	300 00
6	McCrow and Steusloff.....	7441	41 80	.....	41 80
6	Salem Soap Works.....	7609	34 03	.....	34 03
6	A. T. Moffitt.....	7431	30 00	.....	30 00
6	Steiner Drug Company.....	7447	37 35	.....	37 35
7	Gilbert and Patterson.....	7433	111 70	.....	111 70
7	Gilbert and Patterson.....	7446	103 49	.....	103 49
7	Ira Erb.....	7430	31 30	.....	31 30
7	Salem Iron Works.....	7473	9 05	.....	9 05
7	Stock's Cash Store.....	7442	9 99	.....	9 99
7	Harritt and Lawrence.....	7443	40 25	.....	40 25
8	C. T. Doty.....	7439	4 69	.....	4 69
8	Brown and Smith.....	7370	81 77	.....	81 77
8	R. M. Wade and Company.....	7429	72 72	.....	72 72
8	Buren and Hamilton.....	7372	36 75	.....	36 75
8	Salem Improvement Company.....	7371	20 75	.....	20 75
8	E. S. Lamport.....	7425	64 75	.....	64 75
8	T. Holverson.....	7445	36 76	.....	36 76
9	James Warner and Son.....	7369	12 00	.....	12 00
9	Steiner's Market.....	7376	1 25	.....	1 25
9	Krausse Brothers.....	7437	5 65	.....	5 65
10	Glover and Pugh.....	7365	9 40	.....	9 40
10	Gray Brothers.....	7432	86 43	.....	86 43
10	Dr. J. A. Richardson.....	7435	156 00	.....	156 00
11	H. Pohle.....	7428	127 75	.....	127 75
11	G. L. L. Baskett.....	7440	15 45	.....	15 45
11	R. J. Hendricks.....	7424	30 45	.....	30 45
11	R. J. Hendricks.....	7434	31 91	.....	31 91
13	Reuben Lee.....	7668	20 00	.....	20 00
13	E. C. Cross.....	7448	7 62	.....	7 62
13	John G. Wright.....	7374	6 50	.....	6 50
14	Salem Flouring Mills Company.....	7366	141 90	.....	141 90
15	F. M. Rice.....	5140	58 88	2 10	60 98
15	Damon Brothers.....	5157	333 23	11 77	345 00
15	Damon Brothers.....	5162	89 30	3 14	92 44
15	J. J. Dalrymple and Company.....	4522	99 45	4 10	103 55
15	Gray Brothers.....	4481	136 51	5 63	142 14
15	Buren and Hamilton.....	4550	112 75	4 68	117 43
15	John G. Wright.....	4651	76 35	3 16	79 51
17	W. M. Cook.....	4171	90 00	3 62	93 62
17	F. H. Kinsey.....	4172	100 00	3 95	103 95
17	Morris and Amend.....	4656	208 76	8 06	216 82
17	Krausse Brothers.....	5160	92 85	3 25	96 10
17	J. Meyers and Son.....	7820	50 94	.....	50 94
17	Fred A. Legg.....	7821	4 00	.....	4 00
18	F. H. Kinsey.....	5130	100 00	3 46	103 46
18	H. R. Kincaid.....	4266	62 50	2 50	65 00
18	Pacific Postal Telegraph Company.....	7427	1 22	.....	1 22
20	Patton Brothers.....	7828	47 60	.....	47 60
20	Patton Brothers.....	7823	9 05	.....	9 05
20	Capital Lumbering Company.....	7375	116 76	.....	116 76
20	A. M. Clough.....	7822	15 00	.....	15 00
21	John A. Shafer.....	7250	23 00	.....	23 00
22	Weller Brothers.....	7438	25 75	.....	25 75
24	E. Wilson.....	5416	247 36	8 07	255 43
24	Red Star Flouring Mills Company.....	5161	63 00	2 20	65 20
24	McCrow and Steusloff.....	5220	107 71	3 68	111 39
24	McCrow and Steusloff.....	5218	484 73	16 58	501 31
24	Dugan Brothers.....	5357	1,203 04	41 96	1,245 00
24	Dugan Brothers.....	4920	953 62	38 99	992 61
24	F. S. Dearborn.....	4946	114 90	4 62	119 52
24	Steiner and Blosser.....	7830	10 00	.....	10 00
25	Neal Brothers.....	7364	5 45	.....	5 45
28	C. O. Rice.....	7826	25 00	.....	25 00
29	Dan J. Fry.....	7824	61 30	.....	61 30
29	Dan J. Fry.....	7827	30 15	.....	30 15
May 4	Salem Dray and Truck Company.....	7444	5 00	.....	5 00
5	E. M. Sorber.....	5966	61 00	1 64	62 64

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
May 5	R. M. Wade and Company	6263	\$ 182 50	\$ 4 78	\$ 187 28
5	Red Star Flouring Mill	7819	35 49		35 49
5	Harritt and Lawrence	6249	68 60	1 78	70 38
5	Mrs. F. M. Miles	5939	105 00	2 73	107 73
5	F. M. Miles	5940	90 00	2 34	92 34
5	G. I. Stahl	5945	120 00	3 17	123 17
5	Mrs. G. I. Stahl	5946	90 00	2 38	92 38
5	Red Star Flouring Mill	5952	102 00	2 70	104 70
6	Gilbert and Patterson	6321	73 12	1 86	74 98
6	H. Pohle	6255	63 80	1 64	64 94
6	F. H. Kinsey	5435	66 66	2 23	68 89
6	F. H. Bryant	5958	300 00	7 86	307 86
6	L. M. Herren	5971	89 00	2 38	91 38
6	John Hughes	6322	164 29	4 19	168 48
6	John Hughes	6320	221 37	5 65	227 02
7	Gilbert and Patterson	6251	66 45	1 70	68 15
7	Gilbert and Patterson	6248	193 79	5 00	198 79
7	M. Barton	7929	3 50		3 50
7	H. R. Kincaid	5863	62 50	1 72	64 22
9	A. H. Forstner and Company	7925	141 45		141 45
9	J. Spaniol and Son	7922	12 45		12 75
9	Oregon Telephone and Tel. Company	7831	14 00		14 00
9	Oregon Telephone and Tel. Company	7825	9 00		9 00
9	H. McKinney	7926	91 50		91 50
9	E. S. Lamport	6254	64 40	1 66	66 06
9	Patton Brothers	6262	55 64	1 44	57 08
9	E. C. Small Estate	6247	56 15	1 47	57 62
9	Capital Lumbering Company	5219	158 72	5 78	164 50
9	Firemen's Fund Insurance Company	5696	111 00	3 23	114 23
9	E. M. Sorber	5127	78 00	2 40	80 40
9	E. M. Sorber	4173	69 00	2 12	71 12
9	F. S. Dearborn	5489	73 45	2 36	75 81
9	O. N. Baker	5487	85 00	2 85	87 85
13	O. Dickinson Seed Company	7921	10 00		10 00
13	G. W. Witherell	7924	17 00		17 00
13	J. A. Rotan	7927	25 50		25 50
16	Damon Brothers	7930	41 95		41 95
16	Salem Improvement Company	5222	316 50	11 10	327 60
28	Brown and Smith	6863	67 50	1 15	68 65
28	Red Star Flouring Mills	6860	133 13	2 13	135 26
29	R. L. Polk and Company	7928	3 50		3 50
June 2	Salem Improvement Company	6256	27 95	8 34	286 29
2	Wolf and Zwicker	5969	133 08	3 87	136 95
2	T. Holverson and Company	6486	84 23	2 38	86 61
2	T. Holverson and Company	6481	136 69	3 88	140 57
2	Harritt and Lawrence	6619	362 23	8 94	371 17
2	Krausse Brothers	6927	118 60	2 13	120 73
2	McCrow and Steusloff	6476	96 63	2 71	98 34
2	Salem Woolen Mills Store	6480	67 90	1 91	69 81
2	R. J. Hendricks	6622	55 55	1 27	56 82
2	Harritt and Lawrence	6929	55 75		56 73
2	Red Star Flouring Mills	6930	56 40	1 02	57 42
2	A. T. Moffitt	6871	75 00	1 40	76 40
2	J. A. Bernardi	6648	76 77	1 86	78 63
2	George Dunford	6646	73 50	1 80	75 30
2	J. M. Watson	6742	50 00	1 22	51 22
2	Damon Brothers	6482	68 35	1 95	70 30
2	Damon Brothers	6272	97 10	2 77	99 87
3	Dr. J. A. Richardson	6478	132 00	3 44	135 44
4	J. Underwood	8248	27 50		27 50
6	John Nell	8245	40 00		40 00
8	M. McKinney	8243	48 00		48 00
8	George H. Turner	7923	28 10		28 10
8	Capital City Ice Works	5957	122 85	3 13	125 98
8	Dugan Brothers	6539	390 57	10 41	400 98
8	J. T. Pollis	6618	65 19	1 08	66 27
8	Gray Brothers	6252	78 16	2 31	80 47
8	Capital Lumbering Company	6253	81 03	2 29	83 32
8	J. J. Dalrymple and Company	6861	102 22	1 89	104 11
8	C. R. Welch	8273	127 50		127 00
9	E. T. Judd	8242	22 50		22 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
June 11	Salem Iron Works.....	8274	\$ 1 50	\$-----	\$ 1 50
12	Buren and Hamilton.....	8259	248 42	6 34	254 76
12	Crane and Jack Company.....	8246	15 58		15 58
13	Thomas David.....	8247	7 20		7 20
22	Capital Lumbering Company.....	8275	85 61		85 61
23	Bernardi and Dunsford.....	8345	187 50		187 50
28	George H. Turner.....	8244	46 50		46 50
30	G. M. Irwin.....	8544	62 50		62 50
30	H. R. Kincaid.....	8543	62 50		62 50
30	J. J. Dalrymple and Company.....	7423	38 67		38 67
30	W. P. Lord.....	8542	62 50		62 50
July 1	George F. Rogers.....	8601	16 00		16 00
1	George F. Rogers.....	8251	9 65		9 65
1	Mrs. R. J. Hendricks.....	8575	150 00		150 00
1	T. J. Buford.....	8593	150 00		150 00
1	Mrs. T. J. Buford.....	8594	100 00		100 00
1	M. Eva Lee.....	8577	120 00		120 00
1	J. W. King.....	8579	90 00		90 00
1	F. H. Kinsey.....	8597	300 00		300 00
1	R. J. Hendricks.....	8574	375 00		375 00
2	G. I. Stahl.....	8584	120 00		120 00
2	Mrs. G. I. Stahl.....	8585	90 00		90 00
2	A. M. Striker.....	8595	60 00		60 00
2	Mrs. J. D. Robb.....	8580	30 00		30 00
2	Mrs. A. McKinnon.....	8593	90 00		90 00
3	J. A. Shafer.....	8674	18 00		18 00
3	J. Spaniol and Son.....	8591	53 25		53 25
3	McCarl and King.....	8678	25 25		25 25
3	Emily Staiger.....	8598	90 00		90 00
3	F. M. Miles.....	8578	90 00		90 00
3	Mrs. F. M. Miles.....	8582	105 00		105 00
3	Jessie Macy.....	8679	91 66		91 66
3	T. C. Shaw.....	8596	90 00		90 00
3	G. Grossenbacher.....	8599	105 00		105 00
6	D. E. Swank and Company.....	8589	45 68		45 68
6	Stock's Cash Store.....	8671	53 99		53 99
6	T. Holverson and Company.....	8668	121 36		121 36
6	John Hughes.....	8667	466 49		466 49
6	John Hughes.....	8677	10 35		10 35
7	J. D. Robb.....	8581	150 00		150 00
7	W. G. Martin.....	8576	105 00		105 00
7	Oregon Produce Company.....	8586	46 70		46 70
8	Kasper Meier.....	8587	6 73		6 73
8	C. F. Doty.....	8854	14 68		14 68
8	A. Klein.....	8838	66 75		66 75
8	Gray Brothers.....	8848	63 09		63 09
9	Steiner's Market.....	8853	22 88		22 88
9	Gilbert and Patterson.....	8863	84 16		84 16
9	Gilbert and Patterson.....	8866	95 60		95 60
9	G. L. L. Baskett.....	8665	27 65		27 65
9	Salem Soap Works.....	8588	49 70		49 70
9	Brown and Smith.....	8850	162 54		162 54
9	F. S. Dearborn.....	8861	52 65		52 65
9	F. S. Dearborn.....	8859	29 75		29 75
9	J. A. Richardson.....	8864	150 00		150 00
10	George C. Will.....	8933	6 80		6 80
10	Krausse Brothers.....	8858	81 33		81 33
10	G. W. Johnson and Son.....	8841	55 45		55 45
10	Harritt and Lawrence.....	8851	60 61		60 61
10	Harritt and Lawrence.....	8852	50 02		50 02
10	American Book Company.....	8600	15 00		15 00
10	Willis Brothers and Company.....	7920	9 80		9 80
10	Stuart and Thompson.....	8590	5 00		5 00
10	O. Dickinson Seed Company.....	8666	23 03		23 03
10	G. W. Putnam.....	8855	2 65		2 65
10	Glover and Pugh.....	8672	21 25		21 25
10	Salem Flouring Mills Company.....	8840	105 10		105 10
10	R. J. Hendricks.....	8837	18 32		18 32
10	R. J. Hendricks.....	8860	26 80		26 80
10	Mrs. H. L. Wenger.....	8592	90 00		90 00
10	H. Pohle.....	8776	77 55		77 55

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
July 11	Neal Brothers	8865	\$ 10 55	\$	\$ 10 55
11	Neal Brothers	8867	8 20	.....	8 20
11	Red Star Flouring Mills	8664	106 10	.....	106 10
11	Ira Erb	8844	13 25	.....	13 25
13	Solon Baker	8673	42 07	.....	42 07
13	E. S. Lamport	8843	31 40	.....	31 40
14	L. M. Herren	8675	80 00	.....	80 00
14	L. M. Herren	8669	27 20	.....	27 20
14	A. M. Clough	8250	15 00	.....	15 00
15	Harild and Olinger	7426	10 00	.....	10 00
15	A. H. Forstner	8849	42 70	.....	42 70
27	T. J. Buford	8839	9 25	.....	9 25
27	F. H. Kinsey	8846	4 90	.....	4 90
30	J. J. Dalrymple and Company	8856	151 14	.....	151 14
Aug. 1	H. M. Branson and Company	8842	35 10	.....	35 10
1	Steiners' Drug Company	8670	47 30	.....	47 30
3	G. I. Stahl	8845	10 45	.....	10 45
4	J. V. Taylor and Son	7829	2 55	.....	2 55
10	N. J. Bowers	9478	16 00	.....	16 00
10	A. Klein	9476	4 25	.....	4 25
11	Harrit and Lawrence	9472	312 55	.....	312 55
13	A. Briggs	9466	4 40	.....	4 40
13	Northwestern Electric Company	9491	713 00	.....	713 00
14	Henshaw, Sewell and Company	9492	960 00	.....	960 00
15	R. M. Wade and Company	9479	163 30	.....	163 30
15	Salem Woolen Mills Store	9478	23 80	.....	23 80
17	Oregon Telephone and Tel. Company	9480	2 30	.....	2 30
17	Oregon Telephone and Tel. Company	9475	9 00	.....	9 00
17	Claud Gatch, assignee	9469	1 25	.....	1 25
17	Salem Gun Store	9471	6 60	.....	6 60
19	Gardner Brothers and Company	9470	42 00	.....	42 00
21	John Boyse	9477	44 92	.....	44 92
24	Reuben Lee	9473	9 65	.....	9 65
Sept. 1	A. Long	8857	15 00	.....	15 00
1	J. Meyers and Son	9467	65 45	.....	65 45
1	H. M. Branson and Company	9486	37 09	.....	37 09
2	Gray Brothers	9591	825 00	.....	825 00
3	Warner Brothers	9601	39 14	.....	39 14
3	Henshaw, Sewell and Company	9547	43 20	.....	43 20
4	Gardner Brothers and Company	9600	47 60	.....	47 60
4	Krausse Brothers	9596	44 05	.....	44 05
5	Salem Improvement Company	9589	574 93	.....	574 93
8	Patton Brothers	9593	28 55	.....	28 55
8	Patton Brothers	9597	13 25	.....	13 25
11	George F. Rogers	9474	6 50	.....	6 50
11	Crane and Jack Company	5994	70 75	.....	70 75
12	F. S. Dearborn	9488	4 85	.....	4 85
12	I. H. Small	9598	18 00	.....	18 00
17	Capital Lumbering Company	9595	70 16	.....	70 16
17	Capital Lumbering Company	9590	43 16	.....	43 16
28	Buren and Hamilton	9592	62 54	.....	62 54
28	Mrs. J. N. Witzel	8249	32 93	.....	32 93
30	William P. Lord	9959	62 50	.....	62 50
30	H. G. Meyer	10030	2 35	.....	2 35
30	H. G. Meyer	7241	1 45	.....	1 45
Oct. 1	Burton Brothers	10043	150 00	.....	150 00
1	Mrs. J. D. Robb	10019	30 00	.....	30 00
1	J. D. Robb	10020	150 00	.....	150 00
1	John Spaniol and Son	10040	4 75	.....	4 75
2	F. M. Miles	10024	90 00	.....	90 00
2	Mrs. F. M. Miles	10025	105 00	.....	105 00
2	A. N. Striker	10033	180 00	.....	180 00
2	Mrs. A. A. McKinton	10036	90 00	.....	90 00
2	A. Klein	10102	78 00	.....	78 00
7	Mrs. R. J. Hendricks	10018	150 00	.....	150 00
7	R. J. Hendricks	10017	375 00	.....	375 00
7	Mrs. T. J. Buford	10039	100 00	.....	100 00
7	T. J. Buford	10026	150 00	.....	150 00
7	F. J. Kinsey	10032	300 00	.....	300 00
7	A. H. Forstner and Company	10065	172 41	.....	172 41
7	J. W. King	10023	90 00	.....	90 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Oct. 3	G. Grosenbacher	10088	\$ 105 00	\$	\$ 105 00
3	Mrs. H. L. Wenger	10084	90 00	.....	90 00
3	N. Eva Lee	10028	120 00	.....	120 00
3	William G. Martin	10027	105 00	.....	105 00
5	Gardner Brothers and Company	10029	42 40	.....	42 40
5	D. S. Bentley	10094	104 00	.....	104 00
6	Emily Stalger	10087	90 00	.....	90 00
6	A. J. Basey	10364	6 65	.....	6 65
7	Harritt and Lawrence	10363	151 82	.....	151 82
7	H. Pohle	10097	20 25	.....	20 25
7	Goodale Lumber Company	10042	39 20	.....	39 20
7	G. M. Irwin	9961	62 50	.....	62 50
7	Brown and Smith	10176	7 58	.....	7 58
7	Brown and Smith	10169	201 12	.....	201 12
7	Henshaw, Cawston and Company	10093	282 41	.....	282 41
7	Steiner's Market	10162	12 46	.....	12 46
7	Glover and Pugh	10164	4 75	.....	4 75
7	C. T. Doty	10161	20 23	.....	20 23
7	G. I. Stahl	10021	120 00	.....	120 00
7	Mrs. G. I. Stahl	10022	90 00	.....	90 00
8	R. J. Hendricks	10372	38 80	.....	38 80
8	W. S. Lafore	10173	10 00	.....	10 00
8	McCarl and King	10368	43 45	.....	43 45
8	McCarl and King	10157	81 75	.....	81 75
8	J. H. Darrah	10367	32 00	.....	32 00
8	Stock's Cash Store	10165	36 34	.....	36 34
8	C. Kirkendall	10398	6 00	.....	6 00
8	Capital Lumbering Company	10378	102 37	.....	102 37
8	Capital Lumbering Company	10177	95 78	.....	95 78
8	Steiner and Blosser	10376	37 07	.....	37 07
8	T. Holverson	10170	61 88	.....	61 88
8	T. Holverson	10160	44 79	.....	44 79
9	John Underwood	10174	78 40	.....	78 40
9	G. L. L. Baskett	10099	39 65	.....	39 65
9	F. H. Kinsey	10399	11 30	.....	11 30
9	G. W. Johnson and Son	10159	80 17	.....	80 17
9	R. M. Wade and Company	10371	31 89	.....	31 89
9	R. M. Wade and Company	10373	37 05	.....	37 05
9	E. C. Small Estate	10100	10 50	.....	10 50
9	H. R. Kincaid	9960	62 50	.....	62 50
9	Gilbert and Patterson	10397	50 30	.....	50 30
9	Gilbert and Patterson	10396	72 53	.....	72 53
9	Gilbert and Patterson	10391	189 91	.....	189 91
9	R. J. Hendricks	10374	10 60	.....	10 60
9	R. J. Hendricks	10363	17 85	.....	17 85
9	Ira Erb	10365	80 76	.....	80 76
10	E. G. Riches	10394	15 00	.....	15 00
10	Casper Meier	10395	20 00	.....	20 00
10	F. S. Dearborn	10172	29 45	.....	29 45
10	F. S. Dearborn	10158	14 85	.....	14 85
10	H. E. Schmidt	10101	25 74	.....	25 74
10	Dr. J. A. Richardson	10167	156 00	.....	156 00
10	Knox and Murphy	10175	73 22	.....	73 22
10	Gray Brothers	10096	46 05	.....	46 05
10	A. Missler	10393	20 00	.....	20 00
13	E. S. Lampion	10171	64 30	.....	64 30
13	Schindler and Seigmond	10377	1 50	.....	1 50
13	Oregon Telephone and Tel. Company	10369	8 45	.....	8 45
13	Oregon Telephone and Tel. Company	10365	9 00	.....	9 00
13	Oregon Telephone and Tel. Company	10379	2 35	.....	2 35
13	Steiner Drug Company	10198	39 00	.....	39 00
13	George C. Will	10361	5 35	.....	5 35
13	E. M. Croisan	10104	9 00	.....	9 00
13	Salem Flouring Mills Company	10168	73 40	.....	73 40
15	Red Star Flouring Mills	10166	41 22	.....	41 22
15	Neal Brothers	10163	5 10	.....	5 10
21	Thomas Kay Woolen Mills Company	10098	422 33	.....	422 33
21	Pacific Postal Telegraph Company	10370	1 30	.....	1 30
21	Noblitt's Stable	10366	11 50	.....	11 50
23	S. Mundell	10400	152 00	.....	152 00
29	T. C. Shaw	10035	90 00	.....	90 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Oct. 29	George H. Turner.....	10892	\$ 132 50	\$ ———	\$ 132 50
Nov. 4	O. F. Taylor.....	10758	60 00	—	60 00
4	E. C. Cross.....	10860	9 14	—	9 14
5	Salem Gun Store.....	9599	3 00	—	3 00
5	Damon Brothers.....	10738	3 95	—	3 95
5	M. T. Rineman.....	10747	55 90	—	55 90
5	J. B. Riggs.....	10756	13 50	—	13 50
5	John Spaniol and Son.....	10744	20 62	—	20 62
6	L. F. Paulson.....	10755	10 00	—	10 00
7	Barr and Petzel.....	10757	36 00	—	36 00
9	A. T. Moffitt.....	10925	147 00	—	147 00
9	Western Union Telegraph Company.....	10754	3 95	—	3 95
10	Burton Brothers.....	10927	128 40	—	128 40
10	Noblitt's Stables.....	10752	4 00	—	4 00
11	McCrow and Steusloff.....	10743	86 27	—	86 27
12	Joseph Meyers and Son.....	10740	47 10	—	47 10
12	J. A. Rotan.....	10746	1 10	—	1 10
12	A. H. Forstner and Company.....	10926	116 87	—	116 87
12	Capital Lumbering Company.....	10681	37 35	—	37 35
13	John Hughes.....	10741	96 10	—	96 10
13	F. C. Shipp.....	10946	62 50	—	62 50
14	D. S. Bentley.....	10929	134 75	—	134 75
14	Thomas Kay Woolen Mills Company.....	10745	441 35	—	441 35
14	Robertson Brothers.....	10924	104 47	—	104 47
14	John Underwood.....	10921	46 00	—	46 00
17	F. S. Dearborn.....	10920	7 50	—	7 50
17	Fred Meier.....	10759	20 25	—	20 25
18	John G. Wright.....	10922	5 60	—	5 60
18	Willis Brothers and Company.....	10742	61 93	—	61 93
19	W. H. Willins.....	10923	17 56	—	17 56
20	Lee Brown and Sons.....	10750	51 00	—	51 00
23	W. S. Bean.....	10748	16 90	—	16 90
24	F. S. Dearborn.....	10930	37 65	—	37 65
30	L. C. Cavanaugh.....	10751	5 00	—	5 00
Dec. 1	Richardson and Thomas.....	10753	3 75	—	3 75
1	W. H. Willins.....	11006	9 00	—	9 00
2	Dan J. Fry.....	10739	14 75	—	14 75
3	Knox and Murphy.....	10928	35 85	—	35 85
3	G. Collins and Company.....	10041	8 25	—	8 25
3	J. W. Morgan.....	11013	16 80	—	16 80
4	A. Klein.....	11011	106 51	—	106 51
5	Etna Insurance Company.....	11052	50 00	—	50 00
5	Barr and Petzel.....	11021	10 50	—	10 50
5	S. Mundell.....	11019	142 00	—	142 00
7	Ira Erb.....	11045	29 89	—	29 89
7	Buren and Hamilton.....	10749	36 50	—	36 50
8	Kaeyer Meier.....	11015	33 99	—	33 99
8	John P. Murphy.....	10031	2 65	—	2 65
8	W. S. Bean.....	11016	31 00	—	31 00
9	McCrow and Steusloff.....	11040	10 52	—	10 52
9	E. M. Croisan.....	11022	12 75	—	12 75
10	Capital Lumbering Company.....	11194	26 07	—	26 07
10	G. W. Johnson and Son.....	11018	38 80	—	38 80
10	Willis Brothers and Company.....	11190	32 09	—	32 09
11	Sutton and Beebe.....	11087	100 00	—	100 00
11	Weller Brothers.....	11039	436 12	—	436 12
12	Robertson Brothers.....	11189	64 98	—	64 98
14	George M. Beeler and Company.....	11043	50 00	—	50 00
15	Bryant and Young.....	11014	45 62	—	45 62
17	Gardner Brothers and Company.....	11017	78 00	—	78 00
23	C. D. Gabrielson.....	11044	50 00	—	50 00
24	Hanson and Landon.....	11020	13 05	—	13 05
24	L. J. Davenport.....	11293	20 00	—	20 00
28	Klinger and Beck.....	11226	81 82	—	81 82
30	E. F. Parkhurst.....	11042	50 00	—	50 00
31	William P. Lord.....	11562	62 50	—	62 50
31	G. M. Irwin.....	11564	62 50	—	62 50
31	T. J. Buford.....	11319	150 00	—	150 00
31	Mrs. T. J. Buford.....	11343	100 00	—	100 00
31	R. J. Hendricks.....	11347	375 00	—	375 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Reform School Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1896. Dec. 31 31	R. J. Hendricks	11643	\$ 86 78	\$	\$ 86 78
	Mrs. R. J. Hendricks	11818	150 00	.....	150 00
	Totals		\$ 69,751 88	\$ 386 87	\$ 70,137 70

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

Insane Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Feb. 25	C. E. Doan	273	\$ 41 25	\$	41 25
Mar. 8	Alice Prettyman	928	18 45		18 45
8	C. J. Chamberlain	927	18 95		18 95
8	J. L. Furnish	931	18 55		18 55
9	J. A. McFeron	812	15 00		15 00
11	M. N. Moody	811	13 25		13 25
12	D. A. Osburn	978	26 00		26 00
13	A. J. Johnson	1012	48 80		48 80
13	C. C. Coe	807	49 00		49 00
18	J. A. McFeron	1107	26 30		26 30
18	John Knight	1095	32 00		32 00
18	H. B. Plummer	925	24 50		24 50
20	E. Swan	803	18 95		18 95
20	C. F. Cathcart	1113	31 43		31 43
22	C. W. Blakesley	1119	47 00		47 00
27	Robert Kelly	1103	35 80		35 80
29	M. E. Wilcox	1172	18 55		18 55
April 1	W. C. Morgan	1135	18 95		18 95
1	R. M. Thompson	813	18 95		18 95
4	J. A. McFeron	1717	27 80		27 80
10	W. Holder	800	89 92		89 92
13	A. G. Johnson	1110	56 00		56 00
15	J. A. McFeron	1789	15 00		15 00
17	W. G. Henderson	1706	18 00		18 00
18	W. L. Wilcox	1798	128 25		128 25
18	J. D. Combs	1803	241 25		241 25
22	W. D. Bradford	1807	36 35		36 35
25	E. C. Maddock	1791	23 00		23 00
27	James W. Hare	1718	52 25		52 25
27	Daniel Giles	1880	107 58		107 58
30	George R. Bagley	1837	37 00		37 00
30	Ben Hagan	1838	85 90		85 90
May 1	A. Glittings	975	285 50	3 10	288 60
1	J. D. Combs	806	242 25	2 85	245 10
1	John Combs	805	196 00	2 30	198 30
1	F. R. Rogers	1839	29 75		29 75
3	J. D. Edwards	1889	62 50		62 50
3	D. A. Osburn	979	70 80	77	71 57
3	J. H. Misener	1843	106 05		106 05
7	J. H. Misener	926	117 35	1 38	118 73
7	J. A. McFeron	932	50 35	57	50 92
7	W. W. Gage	1094	118 63	1 21	119 84
7	Zoeth Houser	757	184 00	2 00	185 00
7	E. C. Hughes	808	83 00	88	83 88
7	E. C. Maddock	810	69 00	76	69 76
8	C. F. Deane	929	50 00	59	50 59
8	J. F. Phy	1848	121 25		121 25
8	E. C. Maddock	1887	23 00		23 00
9	J. W. Hare	960	54 25	56	54 81
9	A. A. Fitch	1997	170 25		170 25
17	E. C. Maddock	2009	23 00		23 00
18	A. J. Johnson	2081	22 60		22 60
18	J. F. Phy	2163	245 50		245 50
24	J. S. Ashbaugh	2185	24 50		24 50
26	George C. Sears	971	168 90	2 33	166 23
26	W. W. Gage	804	320 18	4 05	324 23
26	J. H. Misener	1744	87 10	95	88 05
29	Zoeth Houser	917	148 20	2 16	150 36
29	J. R. Blize	814	123 75	1 81	125 56
29	C. W. Blakesley	1115	58 45	82	59 27
29	G. W. Harrington	1083	78 75	1 19	79 94
31	James W. Hare	1120	98 00	1 35	99 35
June 1	W. H. Kilburn	1096	246 90	3 46	250 36
1	George K. Bagley	2221	30 00		30 00
1	W. H. Kilburn	2191	121 55		121 55
3	J. H. Misener	2229	56 85		56 85
8	Sisner Parker	2327	115 35		115 35
10	J. D. Combs	1138	251 00	3 18	254 18
11	Frank R. Neil	802	87 00	91	87 91
12	J. R. Blize	2328	122 75		122 75
12	T. J. Driver	2374	61 00		61 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
June 13	Dr. T. J. Lee.....	2386	\$ 12 25	\$ ———	\$ 12 25
13	J. H. Misener.....	2387	37 90	—	37 90
13	E. C. Maddock.....	2326	23 00	—	23 00
14	G. W. Harrington.....	2389	86 50	—	86 50
15	W. H. Kilburn.....	2395	234 50	—	234 50
19	T. J. Driver.....	2457	60 50	—	60 50
19	Zoeth Houser.....	2459	139 70	—	139 70
24	Frank Hill.....	2486	60 55	—	60 55
25	John Knight.....	2488	64 00	—	64 00
25	Mrs. L. A. Wilson.....	2342	18 95	—	18 95
26	J. F. Phy.....	2317	122 75	—	122 75
27	W. H. Kilburn.....	2473	115 30	—	115 30
28	T. W. Holliday.....	2533	152 50	—	152 50
29	J. D. Edwards.....	2546	53 50	—	53 50
July 2	T. J. Driver.....	2912	59 00	—	59 00
2	J. F. Phy.....	2914	122 75	—	122 75
3	W. G. Henderson.....	2881	27 50	—	27 50
6	W. G. Henderson.....	3106	28 50	—	28 50
9	Zoeth Houser.....	3157	91 50	—	91 50
11	J. G. Hiatt.....	3110	76 90	—	76 90
12	H. P. Ford.....	3307	36 50	—	36 50
13	J. L. Morgan.....	3312	30 70	—	30 70
16	H. B. Plummer.....	3334	25 00	—	25 00
17	W. G. Henderson.....	3344	27 50	—	27 50
18	C. F. Doane.....	3303	48 25	—	48 25
19	T. D. Linton.....	3335	18 55	—	18 55
20	N. M. Moody.....	3333	32 00	—	32 00
20	George C. Sears.....	2505	125 00	—	125 00
23	J. A. McFeron.....	3385	21 00	—	21 00
23	W. G. Henderson.....	3386	27 50	—	27 50
30	Zoeth Houser.....	3398	91 50	—	91 50
30	J. H. Misener.....	3400	110 70	—	110 70
Aug. 6	W. H. Kilburn.....	3428	122 40	—	122 40
8	E. C. Maddock.....	3410	23 00	—	23 00
9	C. F. Doane.....	3392	50 25	—	50 25
10	J. C. Abbott.....	3582	33 95	—	33 95
10	A. J. Johnson.....	3591	30 25	—	30 25
13	J. H. Misener.....	3593	91 75	—	91 75
14	W. T. Eakin.....	3600	20 05	—	20 05
23	James W. Hare.....	3621	30 70	—	30 70
28	E. C. Maddock.....	3622	23 00	—	23 00
29	J. H. Misener.....	3634	46 20	—	46 20
30	F. P. Lane.....	3637	245 17	—	245 17
31	J. S. Ashbaugh.....	3642	25 00	—	25 00
31	E. C. Maddock.....	3638	23 00	—	23 00
Sept. 6	Frank R. Neil.....	3975	84 00	—	84 00
9	T. D. Linton.....	3641	31 25	—	31 25
13	R. O. Hansen.....	4046	63 95	—	63 95
14	J. H. Misener.....	4051	68 15	—	68 15
14	A. L. Powell.....	4053	18 95	—	18 95
14	H. G. Morgan.....	4052	18 95	—	18 95
16	D. R. Shambrook.....	4060	43 80	—	43 80
16	Thomas Howard.....	4075	109 25	—	109 25
17	T. Swick.....	4076	196 25	—	196 25
20	John Combs.....	4093	152 50	—	152 50
21	J. F. Phy.....	4019	122 75	—	122 75
21	James W. Hare.....	4101	52 25	—	52 25
24	C. F. Deane.....	4105	46 00	—	46 00
24	C. F. Cathcart.....	4106	50 55	—	50 55
25	J. A. McFeron.....	4110	23 50	—	23 50
27	B. M. Estes.....	4140	12 25	—	12 25
28	R. A. Power.....	4054	39 30	—	39 30
Oct. 2	F. R. Neil.....	4490	84 00	—	84 00
4	W. G. Henderson.....	4664	27 50	—	27 50
4	C. F. Cathcart.....	4686	51 05	—	51 05
5	H. B. Plummer.....	4095	25 00	—	25 00
5	W. G. Henderson.....	4094	27 50	—	27 50
8	J. A. McFeron.....	4739	16 30	—	16 30
8	J. M. Keenen.....	4740	13 30	—	13 30
10	D. A. Osburn.....	4917	26 00	—	26 00
12	E. C. Maddock.....	4902	23 00	—	23 00
15	A. J. Johnson.....	5008	30 25	—	30 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Oct. 19	E. P. Mossaman	5084	\$ 9 05	\$	\$ 9 05
22	D. A. Osburn	5088	27 50		27 50
29	R. L. Conner	5075	25 50		25 50
29	R. O. Hansen	4944	34 75		34 75
30	E. C. Maddock	5078	14 00		14 00
80	J. Withrow	5089	18 55		18 55
81	James W. Hare	5118	30 20		30 20
Nov. 1	J. H. Misener	5090	18 95		18 95
2	E. C. Maddock	5110	14 00		14 00
4	J. H. Misener	5150	37 90		37 90
7	H. B. Plummer	5029	24 50		24 50
8	E. C. Maddock	5151	23 00		23 00
11	W. W. Williams	5368	18 50		18 50
22	J. H. Misener	5440	34 90		34 90
22	O. F. Morton	5441	27 45		27 45
26	N. M. Moody	5418	24 00		24 00
27	W. D. Bradford	5455	38 50		38 50
Dec. 2	A. J. Johnson	5471	31 15		31 15
3	J. H. Misener	5480	34 90		34 90
4	W. G. Henderson	5212	24 50		24 50
7	Marshall Hill	5688	28 05		28 05
11	W. B. Bradford	5663	35 00		35 00
12	J. H. Misener	5666	31 90		31 90
18	J. A. McFeron	5686	23 00		23 00
31	E. C. Maddock	5723	23 00		23 00
1896.					
Jan. 5	James W. Hare	6223	46 75		46 75
6	C. J. Chamberlain	6025	18 95		18 95
7	Owen Keegan	6238	47 75		47 75
10	T. C. Powell	6317	18 95		18 95
10	H. B. Plummer	6067	24 50		24 50
11	A. J. Johnson	6444	18 55		18 55
13	James W. Hare	6452	48 50		48 50
14	W. D. Bradford	6453	21 50		21 50
27	E. C. Maddock	6497	23 00		23 00
28	C. F. Doane	6540	49 00		49 00
28	A. J. Johnson	6550	30 15		30 15
Feb. 1	J. H. Misener	6569	37 90		37 90
11	C. F. Doane	6629	48 95		48 95
14	E. C. Maddock	6746	23 00		23 00
14	J. H. Misener	6757	49 20		49 20
14	R. L. Conner	6740	24 50		24 50
14	W. G. Henderson	6754	24 00		24 00
20	A. J. Johnson	6798	18 55		18 55
25	H. S. Stott	6802	15 55		15 55
26	J. W. Redford	6805	47 90		47 90
Mar. 9	A. L. Powell	7044	18 95		18 95
12	J. A. McFeron	6803	12 80		12 80
13	E. J. Chamberlain	7043	18 95		18 95
13	C. F. Yeaton	7050	8 35		8 35
21	N. M. Moody	7074	23 00		23 00
21	J. W. Hare	7079	46 75		46 75
23	E. C. Maddock	7069	14 00		14 00
24	J. W. Hare	7090	28 70		28 70
24	W. W. Conley	7091	29 85		29 85
28	D. R. Shambrook	7099	46 30		46 30
31	Enos Swan	7092	41 55		41 55
April 2	E. J. Chamberlain	7336	18 95		18 95
2	A. J. Johnson	7332	30 25		30 25
8	Owen Keegan	7717	94 80		94 80
10	B. A. Williams	7781	77 80		77 80
10	Mrs. I. Stevenson	7782	44 78		44 78
15	D. R. Shambrook	5223	50 55	1 77	52 32
15	T. J. Driver	5072	58 00	2 05	60 05
17	A. A. Fitch	4953	164 00	6 66	170 66
17	John Irvine	5007	53 50	2 15	55 65
17	C. F. Cathcart	5024	50 55	2 00	52 55
17	Zoeth Houser	5032	146 80	5 78	152 58
17	O. Keegan	5037	86 20	3 31	89 51
17	W. T. Dement	5061	89 21	3 40	92 61
17	J. W. Hare	7838	27 70		27 70

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
April 18	A. J. Basey	7780	\$ 8 00	\$	\$ 8 00
18	J. H. Misener	7779	49 20		49 20
18	G. W. Harry	5871	88 75	3 01	91 76
18	C. F. Doan	5080	78 60	2 90	81 50
18	W. H. Kilburn	5074	125 25	4 63	129 88
18	James W. Hare	5070	56 15	2 12	58 27
18	William Holder	7844	92 25		92 25
20	E. J. Chamberlain	7846	15 95		15 95
20	J. H. Misener	7845	69 80		69 80
20	A. J. Basey	7843	8 00		8 00
21	George C. Sears	7855	51 80		51 80
24	G. W. Harrington	5872	101 25	3 44	104 69
27	W. T. Carroll	5041	122 75	4 30	127 05
29	J. S. Ashbaugh	7891	24 00		24 00
29	Auditor of Multnomah County	7859	24 00		24 00
30	John Combs	7893	150 65		150 65
30	J. H. Misener	7898	19 95		18 95
30	A. J. Basey	7897	8 00		8 00
30	J. A. McFeron	7899	21 00		21 00
May 2	N. M. Moody	7861	14 00		14 00
5	E. N. Angell	6239	72 00	1 88	73 88
6	John Knight	6438	88 00	3 23	90 23
6	J. R. Blize	5417	123 65	3 93	127 58
6	W. H. Fallon	5721	77 80	2 22	80 02
6	Andrew Anderson	5695	98 50	2 79	96 29
6	C. F. Cathcart	5670	50 05	1 58	51 63
6	J. S. Lane	5447	140 90	4 96	145 86
6	F. T. Lane	5446	243 00	8 58	251 58
6	T. L. Roberts	5433	57 00	2 07	59 07
6	George W. Canning	7981	146 35		146 35
6	J. R. Blize	7903	122 75		122 75
7	Auditor of Multnomah County	5707	58 00	1 69	59 69
7	J. B. Olmstead	7994	147 90		147 90
7	J. H. Misener	5679	118 00	3 69	121 69
7	J. H. Misener	6316	68 15	1 74	69 89
7	J. H. Misener	5456	84 10	2 94	87 04
11	W. H. Kilbourn	5722	121 95	3 85	125 80
12	Zoeth Houser	7913	56 55		56 55
14	John Knight	7894	40 00		40 00
16	E. J. Chamberlain	8039	30 25		30 25
16	J. H. Misener	8100	37 90		37 90
18	S. E. Hodges	8103	232 55		232 55
20	W. H. Kilbourn	8987	122 55		122 55
21	C. F. Doan	7993	49 00		49 00
23	J. M. Short	8140	141 35		141 35
25	Zoeth Houser	8088	92 25		92 25
25	John Montgomery	8149	30 25		30 25
26	H. K. Fisher	8150	108 25		108 25
27	E. Chamberlain	8153	18 95		18 95
28	Zoeth Houser	7110	55 55	70	56 25
28	J. S. Tucker	7285	72 80	92	73 72
28	W. W. Gage	7096	120 60	1 65	122 25
28	C. F. Cathcart	7081	50 55	72	51 27
28	J. H. Misener	7078	65 15	97	66 12
28	Owen Keegan	6737	84 25	2 06	86 31
28	Owen Keegan	6628	85 00	2 15	87 15
28	J. R. Blize	6817	122 75	1 55	124 30
29	Zoeth Houser	6818	54 55	93	55 48
June 2	Enos Swan	6158	18 95		18 95
2	A. J. Basey	8159	8 00		8 00
2	J. R. Blize	6459	134 25	3 60	137 85
2	J. T. Bolles	6570	123 25	2 86	126 11
2	J. F. McLachlin	6636	121 25	2 80	124 05
2	J. R. Blize	6535	121 25	2 80	124 05
2	J. W. Hare	6454	56 40	1 66	58 06
2	M. Randall	6450	56 50	1 69	58 19
2	W. H. Kilbourn	6469	128 15	3 70	131 85
2	J. H. Misener	7045	69 80	1 23	71 03
2	J. H. Misener	6812	72 80	1 45	74 25
2	Zoeth Houser	6573	198 70	5 03	198 73
2	W. M. Merritt	6500	74 50	1 95	76 45

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
June 2	Owen Keegan	6559	\$ 82 00	\$ 2 15	\$ 84 15
2	J. M. Vaughn	6561	259 75	6 76	266 51
2	C. A. Frazier	5708	54 55	1 60	56 15
2	W. H. Kilbourne	6488	115 95	3 28	119 23
8	R. M. Thompson	8144	38 45		38 45
8	A. J. Basey	8333	16 00		16 00
8	E. Sanders	8332	18 95		18 95
10	A. J. Johnson	8343	31 65		31 65
11	W. H. Kilbourne	8344	112 05		112 05
12	C. F. Cathcart	8358	80 98		80 98
15	C. D. Matheny	8356	8 00		8 00
16	W. W. Cathcart	8361	48 05		48 05
16	J. A. Wilson	8268	20 75		20 75
17	J. D. Sunderland	8362	144 80		144 80
17	W. G. Henderson	8368	25 00		25 00
17	J. H. Misener	8373	37 90		37 90
19	D. M. Drake	8359	19 99		19 99
20	Lulu Chrisman	8375	56 50		56 50
20	A. J. Basey	8378	11 06		11 00
30	J. H. Misener	8423	49 20		49 20
30	A. J. Basey	8422	5 50		5 50
30	E. Sanders	8424	36 90		36 90
30	H. P. Ford	8408	44 40		44 40
30	E. Sanders	8377	37 90		37 90
30	N. M. Moody	8376	14 00		14 00
30	W. S. Waters	8382	244 00		244 00
30	James W. Hare	8408	27 85		27 85
30	J. H. Misener	8409	56 85		56 85
30	H. E. Cheatham	8410	230 00		230 00
30	H. B. Plummer	8374	25 00		25 00
July 8	N. M. Moody	8847	14 00		14 00
8	Zoeth Houser	9003	91 25		91 25
10	F. G. Micelli	9010	35 43		35 43
10	J. S. McCain	9014	117 05		117 05
10	W. D. Bradford	9084	34 00		34 00
14	J. H. Misener	9096	56 85		56 85
15	James W. Hare	9010	51 05		51 05
16	J. W. Henry	9131	23 00		23 00
16	N. Livingston	9134	196 05		196 05
18	F. W. Vincent	9144	79 80		79 80
18	G. W. Grace	9145	43 50		43 50
22	John Knight	9208	13 50		13 50
22	W. C. Chase	9206	136 30		136 30
22	E. C. Maddock	9235	14 00		14 00
22	E. J. Chamberlin	9214	18 95		18 95
23	James W. Hare	9217	49 30		49 30
24	George C. Sears	9146	12 95		12 95
24	Martin Thompson	9219	9 30		9 30
25	Auditor of Multnomah County	9147	6 00		6 00
27	A. J. Johnson	9228	31 65		31 65
27	H. B. Plummer	9233	11 75		11 75
28	J. A. Lehnher	9234	110 80		110 80
28	A. J. Johnson	9288	31 65		31 65
29	Mrs. L. A. Wilson	9241	18 45		18 45
29	N. Livingston	9240	210 90		210 90
29	J. N. Rice	9242	41 65		41 65
31	A. J. Johnson	9256	18 49		18 49
Aug. 3	E. Sanders	9263	55 05		55 05
6	J. H. Misener	9436	48 70		48 70
7	James W. Hare	9441	28 60		28 60
11	James Brown	9482	28 93		28 93
13	John Dennis	9493	21 44		21 44
13	J. H. McLachlen	9450	122 75		122 75
14	John Barker	9495	75 82		75 82
14	J. H. Misener	9498	50 25		50 25
14	George W. Grace	9497	14 00		14 00
14	R. T. Chamberlin	9497	15 00		15 00
17	S. Patterson	9503	148 35		148 35
19	W. D. Bradford	9508	34 28		34 28
24	J. N. Rice	9512	40 00		40 00
24	Russ T. Chamberlin	9542	15 00		15 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Aug. 24	Mrs. L. A. Wilson	9541	\$ 15 00	\$	\$ 15 00
24	William Holder	9546	81 80		81 80
25	M. C. Gaines	9550	9 05		9 05
26	J. W. Henry	9551	23 50		23 50
26	A. S. Barnes	9552	78 00		78 00
26	J. S. Smith	9509	9 30		9 30
27	W. H. Kilburn	9555	122 95		122 95
27	W. A. Osburn	9557	16 80		16 80
Sept. 1	J. H. Misener	9581	58 00		58 00
1	E. Sanders	9582	15 00		15 00
3	J. W. Henry	9612	23 50		23 50
5	George C. Sears	5706	116 20	3 41	119 61
5	H. P. Lee	9435	17 85		17 85
5	J. R. Blize	9543	121 35		121 35
9	G. W. Benedict	9775	43 55		43 55
9	E. J. Forsythe	9776	79 36		79 36
9	James W. Hare	9777	50 80		50 80
12	E. Sanders	9607	17 70		17 70
12	Ray Vest	9801	76 40		76 40
14	John Golden	9803	105 75		105 75
15	F. T. Wrightman	9814	24 00		24 00
19	J. H. Misener	9823	30 25		30 25
21	A. J. McKinnon	9825	260 25		260 25
21	J. H. Gray	9835	143 45		143 45
21	B. C. Agee	9836	46 95		46 95
22	M. C. Gaines	9844	9 05		9 05
23	G. W. Grace	9834	51 00		51 00
23	R. T. Chamberlain	9848	17 30		17 30
23	T. J. Driver	9819	52 70		52 70
25	Benson Harris	9854	14 50		14 50
25	J. Frank Phy	9855	121 35		121 35
25	H. B. Plummer	9824	25 00		25 00
29	J. A. Gelsendorfer	9874	41 60		41 60
30	J. C. Randle	10055	73 80		73 80
Oct. 2	James Laird	10155	117 55		117 55
2	R. T. Chamberlain	10148	17 30		17 30
2	J. H. Misener	10149	61 80		61 80
3	Henry Wilson	10187	30 73		30 73
5	J. S. Smith	10380	14 50		14 50
6	M. C. Gaines	10390	9 05		9 05
6	George W. Grace	10381	23 00		23 00
8	T. J. Driver	10555	57 90		57 90
8	O. S. Hulse	9827	51 80		51 80
8	J. F. Phy	9850	121 35		121 35
9	W. A. Trefren	10588	69 45		69 45
9	F. T. Wrightman	10589	24 00		24 00
10	James W. Hare	10590	30 10		30 10
12	A. S. Barnes	10603	80 25		80 25
14	J. W. Henry	10609	23 50		23 50
17	James W. Hare	10643	48 55		48 55
21	R. G. Prael	10667	25 55		25 55
21	James W. Hare	10656	47 95		47 95
22	W. R. D. Allen	10699	40 55		40 55
24	F. T. Wrightman	10712	8 00		8 00
27	George W. Grace	10645	23 00		23 00
27	J. H. Misener	10717	52 65		52 65
30	F. P. Lane	10731	244 00		244 00
Nov. 4	F. R. Bullock	10779	27 45		27 45
5	A. S. Barnes	10781	78 25		78 25
5	Auditor of Multnomah County	10629	6 00		6 00
6	W. L. Skipton	10824	27 00		27 00
7	Frank Mee	10826	75 25		75 25
7	A. S. Barnes	10825	77 25		77 25
7	W. H. Kilburn	10766	121 55		121 55
11	Zoeth Houser	10938	54 55		54 55
11	F. N. Hill	10939	58 65		58 65
11	J. H. Misener	10942	34 60		34 60
11	R. T. Chamberlain	10943	44 25		44 25
12	William Frazier	10628	9 00		9 00
13	Mrs. M. Cutler	10949	29 05		29 05
20	J. N. Rice	10973	25 85		25 85

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Insane Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1896.					
Nov. 24	T. J. Driver.....	10981	\$ 74 10	\$-----	\$ 74 10
25	James W. Hare	10980	46 95	-----	46 95
25	J. F. Phy.....	10981	121 35	-----	121 35
25	J. S. Smith.....	10987	11 55	-----	11 55
30	G. W. Grace	10975	14 00	-----	14 00
30	R. T. Chamberlain.....	10974	26 95	-----	26 95
30	J. H. Misener.....	10992	84 85	-----	84 85
30	E. P. Case.....	10998	25 90	-----	25 90
30	Zoeth Houser.....	11084	92 75	-----	92 75
Dec. 5	F. F. Lane.....	11056	266 50	-----	266 50
5	James W. Hare	11057	47 20	-----	47 20
7	George W. Martin.....	11145	30 15	-----	30 15
11	A. J. Johnson.....	11204	81 65	-----	81 65
14	Frank T. Wrightman.....	11229	16 00	-----	16 00
15	W. D. Bradford.....	11236	20 94	-----	20 94
15	C. H. Bell.....	11237	142 35	-----	142 35
15	J. N. Rice.....	11228	40 60	-----	40 60
17	W. G. Henderson.....	11248	26 00	-----	26 00
18	Zoeth Houser.....	11255	52 55	-----	52 55
23	N. B. Alley.....	11240	16 14	-----	16 14
24	J. H. Misener.....	11289	84 85	-----	84 85
24	R. T. Chamberlain.....	11288	17 30	-----	17 30
24	R. T. Chamberlain.....	11290	11 70	-----	11 70
24	George W. Grace.....	11289	15 50	-----	15 50
29	W. H. Kilburn.....	11280	73 35	-----	73 35
	Totals.....		\$ 28,023 43	\$ 187 95	\$ 28,211 38

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Convict Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Jan. 8	D. A. Osburn	9175	\$ 10 95	\$-----	\$ 10 95
9	J. A. McFeron	9001	5 45	-----	5 45
Mar. 13	A. J. Johnson	1009	18 55	-----	18 55
13	A. J. Johnson	1101	34 60	-----	34 60
13	W. G. Henderson	1173	34 00	-----	34 00
30	C. F. Cathcart	1174	52 05	-----	52 05
April 5	W. D. Bradford	1745	37 00	-----	37 00
8	J. T. Bolles	1764	124 75	-----	124 75
10	H. P. Ford	1186	37 36	-----	37 36
17	W. G. Henderson	1792	28 50	-----	28 50
18	D. A. Osburn	1802	26 00	-----	26 00
22	W. D. Bradford	1790	45 37	-----	45 37
23	F. J. Phy	1814	124 75	-----	124 75
May 3	Zoeth Houser	758	631 40	6 87	638 27
7	T. J. Driver	801	67 70	75	68 45
8	J. F. Phy	1836	124 75	-----	124 75
17	John Combs	2067	162 50	-----	162 50
21	J. D. Combs	2161	254 25	-----	254 25
21	H. P. Ford	2035	46 32	-----	46 32
22	W. W. Gage	2183	132 58	-----	132 58
24	H. B. Plummer	2184	26 00	-----	26 00
25	George C. Sears	970	254 25	3 61	257 86
29	J. T. Bolles	1116	122 75	1 47	124 22
29	J. F. Phy	916	123 00	1 80	124 80
29	J. F. Phy	1106	243 50	3 57	247 07
29	John Knight	1092	59 50	87	60 37
31	C. F. Cathcart	1114	60 36	85	61 21
June 1	W. H. Kilburn	1093	258 33	3 61	261 94
7	F. P. Lane	2820	289 50	-----	289 50
8	F. W. Kimbeck	2329	107 95	-----	107 95
13	A. J. Johnson	2388	34 60	-----	34 60
17	J. F. Phy	2437	124 75	-----	124 75
17	T. W. Halliday	2438	245 60	-----	245 60
19	Zoeth Houser	2458	240 60	-----	240 60
21	James W. Hare	2476	57 55	-----	57 55
25	J. A. McFeron	2489	9 80	-----	9 80
25	John Knight	2487	42 50	-----	42 50
26	George C. Sears	2480	152 55	-----	152 55
28	James W. Hare	2542	28 20	-----	28 20
29	C. F. Cathcart	2548	51 55	-----	51 55
July 2	T. J. Driver	2911	60 50	-----	60 50
2	W. H. Kilburn	2913	291 30	-----	291 30
2	A. A. Fitch	2932	169 00	-----	169 00
Aug. 1	G. A. Landis	3409	23 80	-----	23 80
Sept. 26	R. L. Conner	4114	29 00	-----	29 00
26	James W. Hare	4122	53 90	-----	53 90
26	W. H. Fallin	4136	81 30	-----	81 30
28	Jesse Turner	4144	205 55	-----	205 55
30	M. R. Neal	4149	347 10	-----	347 10
Oct. 3	W. G. Henderson	4143	34 50	-----	34 50
16	W. G. Henderson	5021	28 50	-----	28 50
24	C. F. Doan	5063	29 10	-----	29 10
Nov. 7	A. J. Johnson	5329	18 55	-----	18 55
21	D. A. Osburn	5434	31 20	-----	31 20
Dec. 2	J. A. McFeron	5463	15 80	-----	15 80
11	E. G. Lyons	5664	21 00	-----	21 00
11	George R. Bagley	5665	18 50	-----	18 50
20	E. C. Maddock	5449	14 50	-----	14 50
24	W. D. Bradford	5713	42 00	-----	42 00
1896.					
Jan. 27	John Knight	6430	8 50	-----	8 50
Feb. 10	E. C. Maddock	6571	14 00	-----	14 00
14	E. C. Maddock	6741	14 00	-----	14 00
26	James W. Hare	6811	47 50	-----	47 50
Mar. 10	A. J. Johnson	7051	37 95	-----	37 95
12	J. A. McFeron	7055	37 60	-----	37 60
23	C. F. Cathcart	7082	27 93	-----	27 98
24	C. F. Cathcart	7093	30 43	-----	30 43
31	W. G. Henderson	7108	28 50	-----	28 50
April 4	H. P. Ford	7483	21 50	-----	21 50
9	R. L. Conner	7097	26 50	-----	26 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Convict Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
April 15	F. P. Lane.....	5109	\$ 244 50	\$ 8 90	\$ 253 40
15	J. F. Phy.....	5149	249 50	9 05	258 55
15	James Hare.....	4924	51 75	2 10	53 85
17	Zoeth Houser.....	5036	171 00	6 60	177 60
18	J. D. Combs.....	5091	772 20	28 30	800 50
18	J. D. Combs.....	5092	378 60	13 88	392 48
18	Zoeth Houser.....	5087	368 35	13 50	381 85
20	S. Patterson.....	7848	83 50		83 50
20	J. M. Vaughn.....	5395	492 40	16 51	508 91
20	D. A. Osburn.....	7852	15 80		15 80
21	George C. Sears.....	7853	208 05		208 05
24	A. A. Fitch.....	5369	151 00	5 17	156 17
27	J. F. Phy.....	5042	124 75	4 38	129 13
29	Auditor of Multnomah County.....	7854	108 00		108 00
May 1	M. R. Neal.....	7902	374 10		374 10
4	J. G. Hiatt.....	7911	86 50		86 50
5	E. C. Maddock.....	7895	28 00		28 00
6	W. T. Phy.....	5419	124 75	3 97	128 72
6	J. F. Phy.....	5355	218 40	7 32	225 72
6	S. Patterson.....	5687	83 50	2 53	86 03
6	W. H. Kilburn.....	5683	121 45	3 72	125 17
6	S. Patterson.....	5680	159 75	4 93	164 68
6	S. Patterson.....	5677	129 15	3 08	132 18
6	W. H. Kilburn.....	5678	195 14	6 10	201 24
6	T. J. Driver.....	5672	112 50	3 55	116 05
6	C. F. Cathcart.....	5671	57 36	1 82	59 18
7	Auditor of Multnomah County.....	5706	294 00	8 62	302 62
7	T. W. Halliday.....	5662	240 60	7 80	248 40
9	T. J. Driver.....	6309	198 90	5 15	204 06
9	H. B. Plummer.....	5665	86 00	2 47	88 47
12	M. G. Carney.....	7912	96 75		96 75
12	John Combs.....	8102	228 80		228 80
22	J. D. Combs.....	8139	560 40		560 40
June 2	W. G. Bradford.....	6216	66 00	1 99	67 99
2	J. F. Phy.....	6809	124 75	2 25	127 00
2	J. F. Phy.....	6787	249 50	4 50	254 00
2	G. W. Harrington.....	7054	54 35	92	55 27
2	J. W. Hare.....	6983	52 10	98	53 08
2	T. J. Driver.....	6796	87 10	2 08	99 13
2	Zoeth Houser.....	6572	102 60	2 66	105 26
2	J. F. Phy.....	7062	248 50	3 14	251 64
8	C. F. Cathcart.....	6753	50 55	1 15	51 70
8	Zoeth Houser.....	6755	68 40	1 58	69 98
8	Zoeth Houser.....	6756	54 55	1 27	55 82
10	John Combs.....	8141	7 00		7 00
13	J. F. Phy.....	8354	249 50		249 50
19	A. J. Johnson.....	8360	34 48		34 48
27	C. F. Cathcart.....	8419	103 10		103 10
30	C. F. Cathcart.....	8401	58 36		58 36
July 1	W. H. Kilburn.....	8659	133 45		133 45
7	Zoeth Houser.....	8605	93 50		93 50
10	J. F. Phy.....	8379	371 75		371 75
22	John Knight.....	9209	42 50		42 50
22	E. C. Maddock.....	8984	28 00		28 00
24	George C. Sears.....	9148	267 10		267 10
25	Auditor of Multnomah County.....	9149	144 00		144 00
Sept. 5	George C. Sears.....	5704	536 55	15 73	552 28
29	E. J. Forsythe.....	9866	73 85		73 85
29	James W. Hare.....	9873	76 30		76 30
Oct. 5	James W. Hare.....	10856	28 60		28 60
14	James W. Hare.....	10614	48 05		48 05
17	J. N. Rice.....	10641	43 05		43 05
20	W. W. Gage.....	10651	125 50		125 50
22	Zoeth Houser.....	10698	108 40		108 40
23	N. Livingston.....	10702	396 40		396 40
23	Zoeth Houser.....	10709	56 50		56 50
24	Frank T. Wrightman.....	10711	76 50		76 50
29	J. H. Gray.....	10729	145 70		145 70
30	J. F. Phy.....	10737	74 60		74 60
30	J. F. Phy.....	10735	123 35		123 35
30	W. H. Giffin.....	10736	118 85		118 85

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Convict Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1896.					
Oct. 31	A. J. Johnson	10760	\$ 34 48	\$	\$ 34 48
Nov. 5	Auditor of Multnomah County	10627	24 00	.....	24 00
6	Zoeth Houser	10787	53 90	.....	53 90
12	William Frazier	10782	27 90	.....	27 90
12	William Frazier	10627	87 20	.....	87 20
13	Auditor of Multnomah County	10828	18 00	.....	18 00
18	Auditor of Multnomah County	10733	18 00	.....	18 00
19	T. J. Driver	10867	59 25	.....	59 25
24	William Frazier	10829	27 90	.....	27 90
24	T. J. Driver	10982	4 50	.....	4 50
30	G. W. Grace	10993	14 00	.....	14 00
30	George W. Grace	10976	14 00	.....	14 00
Dec. 8	Auditor of Multnomah County	11024	36 00	.....	36 00
9	William Frazier	11023	55 80	.....	55 80
12	H. B. Plummer	11225	26 00	.....	26 00
15	R. L. Stephens	11232	51 26	.....	51 26
16	C. E. Boswell	11246	147 93	.....	147 93
21	B. C. Agee	11256	46 55	.....	46 55
22	Auditor of Multnomah County	11252	42 00	.....	42 00
23	B. H. Grant	11235	26 00	.....	26 00
23	W. D. Bradford	11285	21 00	.....	21 00
24	A. S. Barnes	11291	81 75	.....	81 75
31	William Frazier	11251	65 10	.....	65 10
	Totals		\$ 18,772 49	\$ 231 01	\$ 19,003 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Judicial Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Jan. 2	T. A. McBride.....	9541	\$ 373 23	\$.....	\$ 373 23
3	E. D. Shattuck.....	9510	750 00	-----	750 00
3	L. B. Stearns.....	9511	750 00	-----	750 00
3	T. A. Stephens.....	9513	750 00	-----	750 00
3	H. H. Hewitt.....	9514	750 00	-----	750 00
3	H. K. Hanna.....	9506	750 00	-----	750 00
5	H. Hurley.....	9512	750 00	-----	750 00
5	W. C. Hale.....	9507	750 00	-----	750 00
Mar. 11	H. L. Benson.....	877	25 00	-----	25 00
30	James A. Fee.....	1254	750 00	-----	750 00
30	R. S. Bean.....	1241	875 00	-----	875 00
30	F. A. Moore.....	1242	875 00	-----	875 00
30	C. E. Wolverton.....	1243	875 00	-----	875 00
30	J. J. Murphy.....	1281	175 00	-----	175 00
April 1	W. N. Barrett.....	990	100 00	-----	100 00
1	G. H. Burnett.....	1247	750 00	-----	750 00
2	H. K. Hanna.....	1244	750 00	-----	750 00
2	E. D. Shattuck.....	1248	750 00	-----	750 00
2	H. L. Benson.....	1256	125 00	-----	125 00
3	James McCain.....	1258	125 00	-----	125 00
3	T. A. Stephens.....	1251	750 00	-----	750 00
4	H. H. Hewitt.....	1282	750 00	-----	750 00
4	A. A. Jayne.....	1262	125 00	-----	125 00
5	W. L. Bradshaw.....	1265	750 00	-----	750 00
5	J. C. Fullerton.....	1246	750 00	-----	750 00
5	J. L. Band.....	1261	125 00	-----	125 00
6	George M. Brown.....	1257	125 00	-----	125 00
8	T. A. McBride.....	1252	750 00	-----	750 00
10	M. D. Clifford.....	1253	750 00	-----	750 00
10	R. Eakin.....	1589	56 45	-----	56 45
11	W. T. Hume.....	1259	125 00	-----	125 00
11	W. N. Bartlett.....	1260	125 00	-----	125 00
15	R. G. Morrow.....	1253	150 00	-----	150 00
18	J. C. Fullerton.....	9508	750 00	16 00	766 00
26	H. Hurley.....	1250	750 00	-----	750 00
May 1	F. C. Perrine.....	878	265 00	8 12	268 12
2	L. B. Stearns.....	1249	750 00	-----	750 00
6	J. B. Putnam.....	1895	81 00	-----	81 00
7	F. C. Perrine.....	1894	270 00	-----	270 00
8	J. B. Putnam.....	879	79 50	93	80 43
11	J. H. Lawrey.....	1728	5 36	-----	5 36
22	James McCain.....	1890	25 00	-----	25 00
June 11	W. N. Barrett.....	1898	50 00	-----	50 00
17	W. C. Hale.....	1245	750 00	-----	750 00
30	W. P. Williams.....	2649	450 00	-----	450 00
30	C. E. Wolverton.....	2624	875 00	-----	875 00
30	F. A. Moore.....	2623	875 00	-----	875 00
30	R. S. Bean.....	2622	875 00	-----	875 00
July 1	T. A. McBride.....	2634	750 00	-----	750 00
1	James A. Fee.....	2635	750 00	-----	750 00
1	G. H. Burnett.....	2628	750 00	-----	750 00
1	H. K. Hanna.....	2625	750 00	-----	750 00
1	H. H. Hewitt.....	2629	750 00	-----	750 00
1	E. D. Shattuck.....	2630	750 00	-----	750 00
1	T. A. Stephens.....	2633	750 00	-----	750 00
2	H. L. Benson.....	2639	125 00	-----	125 00
3	L. J. Rand.....	2646	125 00	-----	125 00
3	J. C. Fullerton.....	2627	750 00	-----	750 00
5	L. B. Stearns.....	2631	750 00	-----	750 00
5	A. A. Jayne.....	2645	125 00	-----	125 00
5	W. L. Bradshaw.....	2636	750 00	-----	750 00
6	G. M. Brown.....	2640	125 00	-----	125 00
6	R. Eakin.....	2637	750 00	-----	750 00
6	J. H. Lawrey.....	2644	125 00	-----	125 00
8	H. Hurley.....	2632	750 00	-----	750 00
8	W. M. Barrett.....	2642	125 00	-----	125 00
9	M. D. Clifford.....	2638	750 00	-----	750 00
9	W. T. Hume.....	2642	125 00	-----	125 00
11	James McCain.....	2641	125 00	-----	125 00
29	R. G. Morrow.....	2648	150 00	-----	150 00
Aug. 3	F. C. Perrine.....	3420	315 00	-----	315 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Judicial Fund.

Date.	To whom paid.	No.	Amount.	Total.	Interest.
1895.					
Aug. 5	Lee Morehouse	3390	\$ 100 00	\$	\$ 100 00
5	H. J. Bean	3389	107 55		107 55
8	J. B. Putnam	3421	96 50		94 50
15	Lee Morehouse	3411	28 05		28 05
15	C. W. Parrish	2647	127 77		127 77
Sept. 30	W. P. Williams	4260	450 00		450 00
30	F. A. Moore	4294	875 00		875 00
30	C. E. Wolverton	4235	875 00		875 00
30	R. S. Bean	4233	875 00		875 00
30	James A. Fee	4246	750 00		750 00
Oct. 1	George H. Burnett	4239	750 00		750 00
2	T. A. McBride	4245	750 00		750 00
2	H. E. McGinn	4243	125 00		125 00
3	H. H. Hewitt	4240	750 00		750 00
3	W. C. Hale	2626	750 00		750 00
3	E. D. Shattuck	4241	750 00		750 00
3	L. B. Stearns	4242	750 00		750 00
3	H. L. Benson	4250	125 00		125 00
3	T. A. Stephens	4244	750 00		750 00
3	H. K. Hanna	4236	750 00		750 00
3	J. H. Lawrey	4255	125 00		125 00
3	G. M. Brown	4251	125 00		125 00
4	J. C. Fullerton	4238	750 00		750 00
4	A. A. Jayne	4256	125 00		125 00
5	H. Hurley	4102	566 67		566 67
5	R. Eakin	4248	750 00		750 00
5	W. L. Bradshaw	4247	750 00		750 00
6	J. L. Rand	4257	125 00		125 00
8	James McCain	4252	125 00		125 00
9	W. T. Rume	4253	125 00		125 00
10	J. B. Putnam	4891	45 00		45 00
11	M. D. Clifford	4249	750 00		750 00
12	F. C. Perrine	4890	150 00		150 00
14	W. C. Hale	4237	750 00		750 00
17	W. N. Barrett	4254	125 00		125 00
28	C. W. Parrish	4258	125 00		125 00
28	R. G. Morrow	4259	150 00		150 00
Dec. 31	George H. Burnett	5812	750 00		750 00
31	R. S. Bean	5806	875 00		875 00
31	F. A. Moore	5807	875 00		875 00
31	C. E. Wolverton	5808	875 00		875 00
31	T. A. McBride	5818	750 00		750 00
31	W. P. Williams	5833	450 00		450 00
1896.					
Jan. 2	J. B. Putnam	5912	111 00		111 00
2	F. C. Perrine	5911	370 00		370 00
2	H. H. Hewitt	5813	750 00		750 00
3	H. E. McGinn	5816	750 00		750 00
3	H. L. Benson	5823	125 00		125 00
3	T. A. Stephens	5817	750 00		750 00
3	E. D. Shattuck	5814	750 00		750 00
4	H. K. Hanna	5809	750 00		750 00
4	W. L. Bradshaw	5820	750 00		750 00
4	J. C. Fullerton	5811	750 00		750 00
4	A. A. Jayne	5829	125 00		125 00
4	James McCain	5825	125 00		125 00
6	J. L. Rand	5830	125 00		125 00
6	J. H. Lawrey	5828	125 00		125 00
6	R. Eakin	5821	750 00		750 00
7	S. A. Lowell	5835	741 67		741 67
Mar. 31	George H. Burnett	7188	750 00		750 00
31	W. P. Williams	7209	450 00		450 00
31	T. A. McBride	3194	750 00		750 00
31	R. S. Bean	7182	875 00		875 00
31	F. A. Moore	7183	875 00		875 00
31	C. E. Wolverton	7184	875 00		875 00
April 2	E. D. Shattuck	7190	750 00		750 00
2	H. L. Benson	7199	125 00		125 00
2	H. H. Hewitt	7189	750 00		750 00
2	T. A. Stephens	7193	750 00		750 00
2	H. E. McGinn	7192	750 00		750 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Judicial Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
April 2	George M. Brown.....	7200	\$ 125 00	\$.....	\$ 125 00
4	K. H. Hanna.....	7185	750 00	-----	750 00
4	A. A. Jayne.....	7205	125 00	-----	125 00
4	J. C. Fullerton.....	7187	750 00	-----	750 00
6	W. L. Bradshaw.....	7196	750 00	-----	750 00
6	S. L. Lowell.....	7195	750 00	-----	750 00
6	James McCain.....	7201	125 00	-----	125 00
7	R. Eakin.....	7197	750 00	-----	750 00
7	J. H. Lawrey.....	7204	125 00	-----	125 00
8	L. B. Stearns.....	7191	750 00	-----	750 00
9	J. L. Rand.....	7206	125 00	-----	125 00
10	M. D. Clifford.....	7198	750 00	-----	750 00
17	W. M. Barrett.....	7203	125 00	-----	125 00
25	J. J. Murphy.....	4892	520 00	21 25	541 25
28	R. G. Morrow.....	7208	150 00	-----	150 00
May 1	C. W. Parrish.....	7207	125 00	-----	125 00
6	W. M. Barrett.....	5827	125 00	3 25	128 25
9	L. B. Stearns.....	5815	750 00	19 16	769 16
9	M. D. Clifford.....	5822	750 00	19 00	769 00
13	J. J. Murphy, clerk.....	5405	82 30	2 97	85 27
19	W. C. Hale.....	7186	750 00	-----	750 00
29	J. J. Murphy.....	6920	400 00	7 37	407 37
29	C. W. Parrish.....	5831	125 00	3 19	128 19
June 2	W. C. Hale.....	5810	750 00	22 17	772 17
2	James McCain.....	7015	50 00	92	50 92
2	F. C. Perrine.....	6918	250 00	4 66	254 66
2	R. G. Morrow.....	5832	150 00	4 26	154 26
8	W. T. Hume.....	5826	125 00	3 72	128 72
8	G. M. Brown.....	5824	125 00	3 47	128 47
9	W. T. Hume.....	7202	125 00	-----	125 00
30	C. E. Wolverton.....	8514	875 00	-----	875 00
30	F. A. Moore.....	8513	875 00	-----	875 00
30	W. P. Williams.....	8539	450 00	-----	450 00
30	T. A. McBride.....	8524	750 00	-----	750 00
30	George H. Burnett.....	8518	750 00	-----	750 00
July 1	R. S. Bean.....	8512	875 00	-----	875 00
2	T. A. Stephens.....	8523	750 00	-----	750 00
2	G. M. Brown.....	8530	125 00	-----	125 00
2	E. D. Shattuck.....	8520	750 00	-----	750 00
2	H. E. McGinn.....	8522	750 00	-----	750 00
3	J. C. Fullerton.....	8517	750 00	-----	750 00
3	J. H. Lawrey.....	8534	125 00	-----	125 00
6	S. A. Lowell.....	8525	750 00	-----	750 00
6	Robert Eakin.....	8527	750 00	-----	750 00
6	W. L. Bradshaw.....	8526	750 00	-----	750 00
6	H. L. Benson.....	8529	125 00	-----	125 00
7	A. A. Jayne.....	8535	125 00	-----	125 00
7	H. H. Hewitt.....	8519	750 00	-----	750 00
7	J. B. Putnam.....	8893	142 50	-----	142 50
7	H. K. Hanna.....	8515	750 00	-----	750 00
7	F. C. Perrine.....	8894	475 00	-----	475 00
7	J. L. Rand.....	8536	125 00	-----	125 00
9	L. B. Stearns.....	8521	750 00	-----	750 00
9	James McCain.....	8531	125 00	-----	125 00
10	M. D. Clifford.....	8528	750 00	-----	750 00
10	R. G. Morrow.....	8538	150 00	-----	150 00
10	W. N. Barrett.....	8523	125 00	-----	125 00
14	C. W. Parrish.....	8537	125 00	-----	125 00
24	J. H. Lawrey.....	9185	8 06	-----	8 06
25	H. L. Benson.....	9190	8 06	-----	8 06
27	James McCain.....	9192	8 06	-----	8 06
28	H. J. Bean.....	9188	132 30	-----	132 30
28	Lee Morehouse.....	9187	246 50	-----	246 50
28	George M. Brown.....	9191	8 06	-----	8 06
29	J. L. Rand.....	9196	8 06	-----	8 06
Aug. 3	James McCain.....	9254	40 00	-----	40 00
14	J. B. Putnam.....	6919	75 00	1 40	76 40
21	H. E. McGinn.....	9189	48 39	-----	48 39
Sept. 5	W. N. Barrett.....	9194	8 06	-----	8 06
10	W. C. Hale.....	8516	750 00	-----	750 00
30	Charles E. Wolverton.....	9932	875 00	-----	875 00

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

Judicial Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Sept. 30	Robert S. Bean	9933	\$ 875 00	\$.	\$ 875 00
30	W. C. Hale	9935	750 00		750 00
30	T. A. McBride	9943	750 00		750 00
30	A. F. Sears, Jr.	9942	701 61		701 61
30	W. P. Williams	9958	450 00		450 00
30	T. A. Stephens	9941	750 00		750 00
Oct. 3	F. A. Moore	9981	875 00		875 00
3	S. L. Hayden	9959	116 94		116 94
3	George H. Burnett	9937	750 00		750 00
3	H. H. Hewitt	9938	750 00		750 00
3	J. C. Fullerton	9936	750 00		750 00
3	W. L. Bradshaw	9945	750 00		750 00
3	E. D. Shattuck	9939	750 00		750 00
3	H. K. Hanna	9934	750 00		750 00
5	S. A. Lowell	9944	750 00		750 00
5	Robert Eakin	9946	750 00		750 00
6	A. A. Jayne	9954	125 00		125 00
7	C. F. Lord	9951	116 94		116 94
7	H. J. Bean	9953	116 94		116 94
7	F. C. Perrine	10495	350 00		350 00
8	J. B. Putnam	10496	117 00		117 00
9	L. B. Stearns	9940	750 00		750 00
10	J. J. Murphy	10589	525 00		525 00
10	J. A. Jeffrey	9948	116 94		116 94
10	W. E. Yates	9949	116 94		116 94
15	M. D. Clifford	9947	750 00		750 00
21	Charles W. Parrish	9956	125 00		125 00
28	W. T. Hume	8532	125 00		125 00
28	W. T. Hume	9193	8 06		8 06
28	H. E. Courtney	9955	116 94		116 94
Nov. 5	Robert G. Morrow	9957	150 00		150 00
10	T. J. Cleeton	9952	116 94		116 94
Dec. 31	W. P. Williams	11592	450 00		450 00
31	T. A. McBride	11577	750 00		750 00
31	A. F. Sears, Jr.	11576	740 00		750 00
31	F. A. Moore	11565	875 00		875 00
31	George H. Burnett	11571	750 00		750 00
31	C. E. Wolverton	11566	875 00		875 00
31	R. S. Bean	11567	875 00		875 00
	Totals		\$ 119,993 85	\$ 136 84	\$ 120,130 19

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Indigent Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest</i>	<i>Total.</i>
1895.					
Aug. 26	Treasurer of Josephine County -----	10050	\$ 242 08	\$ -----	\$ 242 08
26	Treasurer of Josephine County -----	3598	399 76	-----	399 76
80	Treasurer of Coos County -----	10051	118 45	-----	118 45
Oct. 15	Treasurer of Crook County -----	4077	3 43	-----	3 43
Nov. 29	Treasurer of Union County -----	10059	718 28	-----	718 28
29	Treasurer of Union County -----	6680	387 90	-----	387 00
1896.					
Feb. 7	Treasurer of Coos County -----	6470	36 00	-----	36 00
April 16	Treasurer of Crook County -----	10052	133 46	5 34	138 80
Oct. 5	Treasurer of Baker County -----	9835	232 50	-----	232 50
5	Treasurer of Baker County -----	10063	108 35	-----	108 35
7	Treasurer of Josephine County -----	9862	129 75	-----	129 75
12	Treasurer of Lane County -----	9864	66 00	-----	66 00
20	Treasurer of Clatsop County -----	9863	15 00	-----	15 00
21	Treasurer of Linn County -----	10062	70 00	-----	70 00
Dec. 31	Treasurer of Clatsop County -----	11994	14 20	-----	14 20
	Totals -----		\$ 2,674 26	\$ 5 34	\$ 2,679 60

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Fugitive Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Jan. 3	C. A. Frazier	9354	\$ 244 15	\$	\$ 244 15
15	H. P. Ford	9929	75 20		75 20
Mar. 21	W. H. Kilburn	10004	41 10		41 10
April 20	W. W. Gage	1131	81 50		81 50
19	A. Gettings	10005	145 30		145 30
22	R. L. Connor	1793	88 10		88 10
26	W. H. Welch	10003	43 50		43 50
May 7	H. B. Plummer	1896	144 90		144 90
7	Joseph Day	759	188 45	2 21	190 66
8	Joseph Day	10000	84 80	1 00	85 80
10	Samuel Simmons	1897	154 00		154 00
18	Samuel Simmons	2082	96 00		96 00
21	J. F. Phyl	2164	94 80		94 80
25	Harry Griffin	2167	94 75		94 75
28	Joseph Day	2186	96 10		96 10
June 1	William Conner	760	67 65	1 02	68 67
25	Homer A. Sears	2472	131 20		131 20
28	C. L. Hubbard	2541	276 90		276 90
July 2	J. F. Phyl	2550	105 55		105 55
2	Zoeth Houser	2479	194 00		194 00
Aug. 27	Zoeth Houser	3616	118 15		118 15
Sept. 16	E. C. Maddock	4020	85 65		85 65
17	T. J. Driver	3655	116 65		116 65
24	C. F. Cathcart	4107	171 31		171 31
Oct. 5	M. G. Du Buisson	3617	164 67		164 67
Nov. 12	E. C. Maddock	5216	31 70		31 70
1896.					
Jan. 8	Joseph Day	5673	17 75		17 75
Mar. 30	E. C. Maddock	7095	44 45		44 45
April 10	M. F. McCown	7094	102 25		102 25
15	J. A. McFeron	4118	152 35	6 32	158 67
16	W. H. Kilburn	5370	132 67	4 41	137 06
17	Joseph Day	4795	318 90	12 60	331 50
17	Henry Griffin	7705	60 00		60 00
17	J. R. Blize	7200	91 40		91 40
17	H. D. Griffin	5404	66 15	2 14	68 29
May 9	N. T. Jewett	4998	262 29	8 74	271 03
June 2	J. H. McLachlin	6077	414 00	11 13	425 13
2	Zoeth Houser	6574	189 85	4 94	194 79
8	C. W. Holsapple	7041	103 90	1 73	105 63
9	C. W. Holsapple	8160	89 35		89 35
July 10	W. H. Griffin	8416	258 31		258 31
15	H. B. Plummer	9099	99 35		99 35
Aug. 13	Simmons and Day	9481	226 05		226 05
Sept. 5	M. E. Gaines	9608	111 43		111 43
5	A. J. Cody	9609	120 45		120 45
25	Samuel Simmons	9840	104 80		104 80
Nov. 4	J. G. Hiatt	10724	151 30		151 30
18	Charles W. Holsapple	10718	101 50		101 50
26	W. H. Welch	10989	129 35		129 35
28	A. J. Cody	10968	118 75		118 75
	Totals		\$ 6,602 66	\$ 56 24	\$ 6,658 90

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Printing Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
April 12	W. H. Leeds	1433	\$ 365 36	\$	\$ 365 36
17	Pacific Paper Company	1447	368 75		368 75
19	Capital City Bindery	1804	940 69		940 69
25	A. F. Hofer, Jr.	1815	136 00		136 00
30	Meston-Dygert Company	1794	108 50		108 50
May 3	J. K. Gill Company	344	1,411 96	16 61	1,428 57
8	Blake, McFall and Company	345	2,235 46	25 03	2,150 49
14	Pacific Paper Company	1999	1,230 58		1,230 58
18	Capital City Bindery	2088	235 80		235 80
22	W. H. Leeds	2170	2,110 70		2,110 70
24	W. H. Leeds	1134	14,648 18	192 04	14,840 22
27	Meston-Dygert Company	2194	1,019 20		1,019 20
June 5	Capital City Bindery	1102	765 00	11 04	776 04
6	W. H. Leeds	2238	1,999 77		1,999 77
10	Frank C. Baker	628	15,324 37	200 60	15,525 27
10	Frank C. Baker	1117	5,290 43	74 07	5,364 50
10	Frank C. Baker	9911	233 04	4 81	237 85
10	John O'Brien	378	40 00	40	40 40
10	A. F. Hofer, Jr.	2397	172 00		172 00
20	Capital City Bindery	2470	96 65		96 65
20	Meston-Dygert Company	2569	1,318 00		1,318 00
July 1	W. H. Leeds	2906	4,601 39		4,601 39
9	Pacific Paper Company	2966	167 50		167 50
14	Capital City Bindery	3304	791 03		791 03
26	Blake, McFall and Company	2965	55 20		55 20
Sept. 17	Capital City Bindery	3660	87 08		87 08
Nov. 9	Pacific Paper Company	5153	43 13		43 13
15	Capital City Bindery	5358	48 47		48 47
1896.					
Jan. 8	Blake, McFall and Company	5692	41 73		41 73
15	A. F. Hofer, Jr.	6456	40 00		40 00
April 17	George F. Rogers	5376	306 07	10 33	316 40
20	W. H. Leeds	5326	1,850 46	64 95	1,915 43
21	A. F. Hofer, Jr.	5403	84 00	2 73	86 73
May 9	George F. Rogers	5661	83 48	2 65	86 13
11	Pacific Paper Company	5691	497 22	14 47	511 69
June 2	W. H. Leeds	6468	1,000 00	29 33	1,029 33
July 18	A. F. Hofer	9100	176 00		176 00
28	A. F. Hofer	6455	100 00	2 96	102 96
Totals			\$ 59,913 22	\$ 652 32	\$ 60,565 54

EASTERN OREGON INSANE ASYLUM FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
April 26	Phil Metschan	1828	\$ 88 60	\$	\$ 88 60
1896.					
May 9	Phil Metschan	8009	146 50		146 50
Sept. 16	J. C. Moreland	9804	250 00		250 00
Totals			\$ 485 10	\$	\$ 485 10

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Common School Fund—Principal.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Jan. 2	George W. Dimick	Loan	\$ 2,000 00	\$	\$ 2,000 00
4	George R. Gilson	Loan	800 00		800 00
4	James Quinn	Loan	2,500 00		2,500 00
4	Daniel Hoffman	Loan	250 00		250 00
4	W. W. Parrish	Loan	1,500 00		1,500 00
8	George Brown	Loan	800 00		800 00
8	W. H. McDaniel	Loan	1,500 00		1,500 00
11	W. W. Smith	Loan	1,500 00		1,500 00
12	James Lee	Loan	1,000 00		1,000 00
12	William Raynard	Loan	250 00		250 00
12	J. T. Galloway	Loan	1,400 00		1,400 00
12	Mrs. C. R. Drake	Loan	1,000 00		1,000 00
12	George W. Arnold	Loan	600 00		600 00
12	Evan Evans	Loan	500 00		500 00
12	John Myers	Loan	5,000 00		5,000 00
14	J. R. Bedford	Loan	700 00		700 00
17	Henry C. Dorris	Loan	500 00		500 00
17	Waldo Chase	Loan	400 00		400 00
24	W. A. Blair	Loan	1,000 00		1,000 00
24	John C. Brown	Loan	500 00		500 00
28	G. R. Child	Loan	2,000 00		2,000 00
Feb. 2	C. F. Gentner	9990	15 90		15 90
4	R. T. McNichols	Loan	1,200 00		1,200 00
7	E. S. Craven	Loan	500 00		500 00
8	George A. Harding	Loan	800 00		800 00
8	W. H. Johnson	Loan	800 00		800 00
8	Albert M. Vineyard	Loan	400 00		400 00
11	Heil A. Hyde	Loan	600 00		600 00
14	James B. Powrie	Loan	500 00		500 00
16	W. G. Kelso	Loan	600 00		600 00
21	I. D. Applegate	Loan	3,500 00		3,500 00
25	James and John Whalen	Loan	2,000 00		2,000 00
Mar. 1	William G. Chance	Loan	1,600 00		1,600 00
1	W. H. Washbourne	Loan	800 00		800 00
4	Andrew Olsen	Loan	250 00		250 00
14	William Breuner	Loan	500 00		500 00
18	Frederick Krug	Loan	500 00		500 00
18	Jacob Schar	Loan	300 00		300 00
22	Wilson Bump	Loan	1,100 00		1,100 00
26	V. G. Cozad	Loan	300 00		300 00
26	W. H. Holmes	1132	100 00		100 00
April 2	W. C. Bullard	Loan	600 00		600 00
3	Sophia Roth	Loan	2,300 00		2,300 00
6	Chris P. Yates	Loan	600 00		600 00
8	J. H. Upton	Loan	500 00		500 00
12	E. A. Downing	Loan	2,000 00		2,000 00
12	E. E. Davis	Loan	1,000 00		1,000 00
18	J. B. Olmstead	Loan	700 00		700 00
20	A. J. Hussey	Loan	4,000 00		4,000 00
May 4	George H. Murch	Loan	1,500 00		1,500 00
8	W. J. Crawford	Loan	500 00		500 00
8	Frank Reed	Loan	4,200 00		4,200 00
June 10	A. T. Walu	Loan	800 00		800 00
15	J. W. Wimer	Loan	300 00		300 00
15	J. W. Wimer	Loan	400 00		400 00
15	J. W. Wimer	Loan	700 00		700 00
17	Ole Bohman	Loan	1,000 00		1,000 00
17	A. B. Newton	Loan	1,500 00		1,500 00
28	J. W. Powell	Loan	2,000 00		2,000 00
30	L. L. Matthews	Loan	250 00		250 00
July 6	L. H. Baker	Loan	1,200 00		1,200 00
9	Thomas C. Meehan	Loan	250 00		250 00
10	J. N. Langlois	Loan	500 00		500 00
10	J. H. Radabaugh	Loan	500 00		500 00
13	A. M. Crawford	Loan	1,000 00		1,000 00
13	C. S. Goodenough	Loan	250 00		250 00
13	James Brown	5276	16 66		16 66
22	W. A. Munly	3331	50 00		50 00
22	W. W. Endicott	Loan	500 00		500 00
22	Ida A. Hansen	Loan	375 00		375 00
22	J. D. Culbertson	Loan	250 00		250 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Common School Fund—Principal.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Aug. 2	B. C. Agee.....	Loan	\$ 1,500 00	\$-----	\$ 1,500 00
5	G. L. Wattson.....	Loan	1,000 00	-----	1,000 00
13	Robert Tenbrook.....	Loan	500 00	-----	500 00
14	Lucy M. Little.....	Loan	300 00	-----	300 00
23	James McCormick.....	Loan	400 00	-----	400 00
24	Christian Trechsel.....	Loan	250 00	-----	250 00
Sept. 9	Claude Thayer.....	Loan	4,000 00	-----	4,000 00
16	Daniel Grady.....	Loan	350 00	-----	350 00
20	W. E. Stevens.....	Loan	1,500 00	-----	1,500 00
24	Nancy Gee.....	Loan	350 00	-----	350 00
25	Joseph Fishburn.....	Loan	2,000 00	-----	2,000 00
26	W. P. Herman.....	Loan	2,100 00	-----	2,100 00
Oct. 4	Michael Shafer.....	Loan	500 00	-----	500 00
5	James Aitken.....	Loan	450 00	-----	450 00
7	Pauline G. Risdon.....	Loan	1,500 00	-----	1,500 00
9	Peter Gerig.....	Loan	350 00	-----	350 00
11	William Jenkins.....	Loan	500 00	-----	500 00
11	G. G. Newton.....	Loan	600 00	-----	600 00
11	A. D. Gribble.....	Loan	1,200 00	-----	1,200 00
14	Henry C. Gore.....	Loan	300 00	-----	300 00
16	Margaret Rees.....	Loan	300 00	-----	300 00
17	Samuel Case.....	Loan	3,000 00	-----	3,000 00
18	W. A. Ridenour.....	Loan	200 00	-----	200 00
22	J. E. Buchanan.....	Loan	500 00	-----	500 00
22	Nathan Newby.....	Loan	1,000 00	-----	1,000 00
25	W. P. Stitt.....	Loan	700 00	-----	700 00
28	Marion George.....	Loan	1,000 00	-----	1,000 00
29	Thomas Townsend.....	Loan	2,000 00	-----	2,000 00
Nov. 1	J. W. O'Connell.....	5069	100 00	-----	100 00
4	Binger Hermann.....	Loan	1,654 79	-----	1,654 79
7	A. H. Byars.....	Loan	750 00	-----	750 00
7	A. H. Byars.....	Loan	4,250 00	-----	4,250 00
8	Clark and Miller.....	Loan	4,000 00	-----	4,000 00
18	Ferdinand Mantle.....	Loan	400 00	-----	400 00
21	F. M. Good.....	Loan	700 00	-----	700 00
21	Gertrude E. Savage.....	Loan	2,500 00	-----	2,500 00
22	John G. Wright.....	Loan	800 00	-----	800 00
23	E. S. Larsen.....	5215	87 50	-----	87 50
25	George R. Tobin.....	Loan	1,500 00	-----	1,500 00
25	Julia B. Comstock.....	Loan	1,500 00	-----	1,500 00
27	F. J. Creed.....	Loan	1,700 00	-----	1,700 00
29	J. J. Endicott.....	Loan	250 00	-----	250 00
29	W. J. Hambleton.....	Loan	500 00	-----	500 00
Dec. 2	F. Levy.....	Loan	5,000 00	-----	5,000 00
3	John F. Steel.....	Loan	800 00	-----	800 00
3	Franklin M. Carter.....	Loan	600 00	-----	600 00
5	Elizabeth Simon.....	Loan	3,000 00	-----	3,000 00
7	L. B. McFarland.....	Loan	350 00	-----	350 00
14	A. H. Buckingham.....	Loan	600 00	-----	600 00
16	J. A. Doughty.....	Loan	800 00	-----	800 00
18	Louisa Rogers.....	Loan	300 00	-----	300 00
23	Sam T. Malehorn.....	Loan	250 00	-----	250 00
27	M. T. Auberry.....	Loan	4,000 00	-----	4,000 00
30	W. T. Osburn.....	Loan	500 00	-----	500 00
1896.					
Jan. 3	E. P. Cranston.....	Loan	1,200 00	-----	1,200 00
6	John J. Martin.....	Loan	1,700 00	-----	1,700 00
10	James McCain.....	Loan	1,000 00	-----	1,000 00
17	J. C. Paddock.....	Loan	500 00	-----	500 00
20	J. W. Sears.....	Loan	800 00	-----	800 00
24	C. P. Wells.....	Loan	900 00	-----	900 00
30	George L. Cole.....	Loan	600 00	-----	600 00
30	Methodist Episcopal Church, Salem.....	Loan	1,000 00	-----	1,000 00
Feb. 3	James T. Wilson.....	Loan	300 00	-----	300 00
7	C. A. Bailey.....	Loan	750 00	-----	750 00
7	George W. Humphrey.....	Loan	2,150 00	-----	2,150 00
7	Peter Gerig.....	Loan	300 00	-----	300 00
8	Ann French.....	Loan	1,000 00	-----	1,000 00
11	John Ritner.....	Loan	1,200 00	-----	1,200 00
11	F. R. Taylor.....	Loan	250 00	-----	250 00
12	W. B. Partlow.....	Loan	1,000 00	-----	1,000 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Common School Fund—Principal.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
Feb. 17	William Obermeyer	Loan	\$ 1,600 00	\$	\$ 1,600 00
17	Jacob Schar	Loan	500 00		500 00
17	A. H. Cornelius	Loan	1,500 00		1,500 00
21	George Bayne	Loan	1,000 00		1,000 00
24	H. C. Owen	Loan	4,500 00		4,500 00
26	J. N. T. Miller	Loan	5,000 00		5,000 00
26	John Bartell	Loan	400 00		400 00
27	J. H. Cowan	Loan	1,000 00		1,000 00
28	A. J. Kader	Loan	300 00		300 00
29	William Porter	Loan	1,850 00		1,850 00
Mar. 2	M. Haberly	Loan	650 00		650 00
3	William Mackay	Loan	400 00		400 00
3	John Murray	Loan	1,200 00		1,200 00
3	A. S. Cone	Loan	1,500 00		1,500 00
5	B. F. Jones	Loan	300 00		300 00
9	H. R. Harrington	Loan	300 00		300 00
12	Henry Schernamann	Loan	500 00		500 00
13	R. A. Cribbens	Loan	500 00		500 00
14	John B. Paquet	Loan	500 00		500 00
14	Selwert and Otto	Loan	1,900 00		1,900 00
21	M. W. Bailey	Loan	1,200 00		1,200 00
23	Erastus Thorhaven	Loan	500 00		500 00
25	Joseph E. Randles	Loan	400 00		400 00
27	W. T. West	Loan	300 00		300 00
30	Maria Smith	Loan	1,000 00		1,000 00
31	A. and E. Maude	Loan	1,000 00		1,000 00
April 1	Mary R. Adair	Loan	2,000 00		2,000 00
1	A. Anderson	Loan	1,700 00		1,700 00
2	A. P. Armstrong	Loan	2,500 00		2,500 00
2	John Knight	Loan	2,000 00		2,000 00
4	George W. Patterson	Loan	1,000 00		1,000 00
4	J. M. Peebles	Loan	400 00		400 00
6	Mary E. Bonebrake	Loan	250 00		250 00
6	Mary E. Mitchell	Loan	1,000 00		1,000 00
8	H. J. Bevans	Loan	1,200 00		1,200 00
8	J. A. Hanna	Loan	650 00		650 00
14	William Reidt	7807	50 00		50 00
17	Samuel Hill	Loan	300 00		300 00
18	E. B. Syphert	Loan	250 00		250 00
20	Thomas Devereaux	Loan	1,500 00		1,500 00
23	Fred Bausch	Loan	750 00		750 00
23	Alfred Nelson	Loan	300 00		300 00
25	H. T. Bruce	Loan	700 00		700 00
28	Mrs. Mary Gesner	Loan	2,400 00		2,400 00
29	John A. Shafer	Loan	2,500 00		2,500 00
May 1	W. R. Drury	Loan	400 00		400 00
1	D. M. Guthrie	Loan	1,000 00		1,000 00
2	G. A. Stevens	Loan	3,000 00		3,000 00
2	William Kauffman	Loan	800 00		800 00
2	A. Dapp	Loan	300 00		300 00
6	B. J. Grim	Loan	1,600 00		1,600 00
7	Martha C. Pierson	Loan	750 00		750 00
7	P. P. Bailey	Loan	400 00		400 00
8	L. W. Loughary	Loan	900 00		900 00
18	A. H. Brown	Loan	260 00		260 00
18	G. C. Wilson	8090	366 50		366 50
19	C. J. Lindell	Loan	500 00		500 00
20	J. P. Murch	Loan	1,250 00		1,250 00
21	Max Langavin	Loan	800 00		800 00
22	C. W. Alley	Loan	3,000 00		3,000 00
25	Zarilda Miller	Loan	3,000 00		3,000 00
25	D. G. Overholt	Loan	1,000 00		1,000 00
25	Hayden O'Niel	Loan	550 00		550 00
June 5	Emma Pitman	Loan	380 00		380 00
5	William Abraham	Loan	2,000 00		2,000 00
5	Lovell Knighton	Loan	1,550 00		1,550 00
5	F. H. Heiser	Loan	1,000 00		1,000 00
9	Jacob Blazer	Loan	250 00		250 00
11	John Hood	Loan	1,200 00		1,200 00
11	Jacob Stadler	Loan	650 00		650 00
15	I. T. Eddy	Loan	500 00		500 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Common School Fund—Principal.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
June 20	George Neal	Loan	\$ 1,500 00	\$	\$ 1,500 00
22	W. B. Wooten	Loan	250 00		250 00
22	Dennis Cuniff	Loan	600 00		600 00
22	R. S. McLaughlin	Loan	900 00		900 00
July 1	W. H. Johnson	8660	50 00		50 00
1	Frank Dien	Loan	525 00		525 00
7	Henry Lowry	Loan	400 00		400 00
9	J. B. Huntley	Loan	250 00		250 00
9	Benedict Phelps	Loan	2,660 00		2,660 00
10	James F. Foster	Loan	250 00		250 00
11	N. S. Martin	Loan	500 00		500 00
11	N. Martin	Loan	250 00		250 00
11	C. Z. Merritt	8688	240 40		240 40
11	David Brown	6694	468 40		468 40
11	C. Z. Merritt	8695	120 20		120 20
11	Volney Hennenway	Loan	5,000 00		5,000 00
17	J. R. Dixon	Loan	3,000 00		3,000 00
20	Eliza Croissant	Loan	600 00		600 00
27	John G. Van Dyke	Loan	3,500 00		3,500 00
28	W. T. Cresson	Loan	350 00		350 00
28	S. E. Chapman	Loan	300 00		300 00
28	W. A. Williams	Loan	275 00		275 00
Aug. 5	C. W. Kirk	Loan	650 00		650 00
6	Charles Hamilton	Loan	1,000 00		1,000 00
8	E. N. McCaw	Loan	400 00		400 00
29	Frank Gilliam	Loan	1,250 00		1,250 00
Sept. 1	F. M. Stanton	Loan	500 00		500 00
4	N. R. Chamberlain	Loan	300 00		300 00
11	Andres Schrag	Loan	500 00		500 00
16	Francis Kays	Loan	2,400 00		2,400 00
16	Edgar M. Brown	Loan	600 00		600 00
21	Jacob Ritchey	Loan	1,500 00		1,500 00
24	Nels P. Hansen	Loan	1,000 00		1,000 00
24	Frank Rack	Loan	500 00		500 00
30	E. M. Harriman	Loan	600 00		600 00
Oct. 1	W. D. Stillwell	Loan	1,500 00		1,500 00
6	Matilda A. Lake	Loan	300 00		300 00
7	M. J. Hilligas	Loan	1,200 00		1,200 00
13	L. Hobson	Loan	1,000 00		1,000 00
23	W. H. Harris	Loan	1,200 00		1,200 00
23	Getty and Harlocker	Loan	1,000 00		1,000 00
Nov. 2	H. N. Whiteline	Loan	700 00		700 00
2	M. K. Lewis	Loan	700 00		700 00
5	Frank L. Fletcher	Loan	2,700 00		2,700 00
7	W. B. Alderman	Loan	850 00		850 00
9	Sam T. Marks	Loan	1,500 00		1,500 00
10	J. E. Hoon	Loan	650 00		650 00
11	James H. Raley	Loan	800 00		800 00
11	John H. Hiteman	Loan	1,600 00		1,600 00
11	J. M. Pruitt	Loan	1,200 00		1,200 00
13	Roman Rynexyski	Loan	500 00		500 00
16	Mina J. Averill	Loan	500 00		500 00
16	C. Bomberger	Loan	500 00		500 00
23	A. C. Hall	Loan	300 00		300 00
23	J. W. Wilson	Loan	1,000 00		1,000 00
24	E. D. Selvers	Loan	250 00		250 00
27	M. J. Haselton	Loan	250 00		250 00
27	B. R. Banning	Loan	250 00		250 00
27	C. W. Tower	Loan	1,500 00		1,500 00
28	John Winzenreid	Loan	773 00		773 00
28	L. R. Thompson	Loan	2,150 00		2,150 00
30	Ira Dickey	Loan	1,000 00		1,000 00
Dec. 2	J. A. Hussey	Loan	500 00		500 00
4	J. Stevenson	Loan	350 00		350 00
4	M. F. Callahan	Loan	900 00		900 00
8	W. H. Woods	Loan	850 00		850 00
8	H. A. Davis	Loan	4,300 00		4,300 00
11	W. S. Mitchell	Loan	600 00		600 00
14	Frank Buskey	Loan	3,000 00		3,000 00
15	Martin E. Smith	Loan	1,500 00		1,500 00
17	Sylvester Patterson	Loan	1,500 00		1,500 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Common School Fund—Principal.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1896.					
Dec. 21	Charles Yeakley.....	Loan	\$ 550 00	\$.....	\$ 550 00
21	Andrew Olsen.....	Loan	500 00	.....	500 00
21	Samuel T. Malehorn.....	Loan	500 00	.....	500 00
24	Emma J. Mariner.....	Loan	1,600 00	.....	1,600 00
26	By. Frantz.....	Loan	1,500 60	.....	1,500 00
26	James P. Lilly.....	Loan	500 00	.....	500 00
	Totals.....		\$ 308,068 35	\$.....	\$ 308,068 35

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Common School Fund—Interest.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Jan. 4	Oregon Telephone and Tel. Company	9810	\$ 23 00	\$	23 00
7	H. B. Plummer	9408	12 50		12 50
8	E. M. Leslie	9415	29 66		29 66
13	C. A. Schelbrede	987	22 30		22 30
Mar. 19	Capital City Bindery	988	7 75		7 75
28	Oregon Statesman	989	30 00		30 00
30	George W. Davis	1266	375 00		375 00
30	James R. Davis	1267	375 00		375 00
30	J. D. Sutherland	1268	375 00		375 00
April 2	George W. Davis	1179	33 50		33 50
2	George W. Davis	984	33 19		33 19
19	Capital City Bindery	1785	2 75		2 75
20	George W. Davis	1819	45 00		45 00
30	George W. Davis	1784	20 00		20 00
May 2	Oregon Telephone and Tel. Company	1783	22 50		22 50
June 14	George W. Davis	2380	16 97		16 97
14	V. P. Miller	2490	65 00		65 00
30	J. D. Sutherland	2666	375 00		375 00
July 1	James R. Davis	2665	375 00		375 00
1	George W. Davis	2664	375 00		375 00
12	Ira Erb	3278	85 56		85 56
13	Wickstrom and Cheeney	3276	108 30		108 30
13	S. Patterson	2963	85 95		85 95
17	P. P. Prim and Son	2971	60 00		60 00
18	Capital City Bindery	2492	23 50		23 50
25	Oregon Telephone and Tel. Company	3279	9 50		9 50
31	Rex Davis	3403	75 00		75 00
31	James R. Davis	3402	125 00		125 00
Aug. 6	George W. Davis	3277	12 28		12 28
6	George W. Davis	3426	125 00		125 00
15	Capital City Bindery	3404	5 06		5 06
Sept. 30	George G. Brown	4288	200 00		200 00
30	J. D. Sutherland	4289	375 00		375 00
Oct. 3	W. H. Odell	4287	250 00		250 00
8	W. H. Odell	4112	5 45		5 45
11	Buren and Hamilton	4904	18 00		18 00
14	James R. Davis	4530	70 00		70 00
16	George Cheeney	4111	6 00		6 00
17	Oregon Telephone and Tel. Company	4905	9 00		9 00
19	Capital City Bindery	4906	19 75		19 75
Dec. 2	V. G. Cozad	5062	46 00		46 00
7	C. A. Schelbrede	5466	20 00		20 00
12	E. W. Bartlett	5464	10 00		10 00
31	George G. Brown	5878	300 00		300 00
31	J. D. Sutherland	5879	375 00		375 00
1896.					
Jan. 2	W. H. Odell	5897	10 00		10 00
2	W. H. Odell	5040	53 00		53 00
2	W. H. Odell	5465	28 05		28 05
2	W. H. Odell	5877	375 00		375 00
2	State Treasurer	6465	150 00		150 00
17	A. C. Woodcock	6466	111 20		111 20
Feb. 4	Oregon Telephone and Tel. Company	6462	9 50		9 50
Mar. 2	W. H. Odell	6806	30 00		30 00
2	George F. Rogers	6807	9 00		9 00
2	W. H. Odell	6461	27 96		27 96
31	George G. Brown	7234	300 00		300 00
31	B. H. Wagner	7235	122 50		122 50
31	J. D. Sutherland	7236	375 00		375 00
April 7	W. H. Odell	7233	375 00		375 00
7	W. H. Odell	7237	87 72		87 72
27	J. L. Collins	8849	20 00		20 00
May 7	E. L. Smith	1341	11 75		11 75
7	V. C. Cozad	7990	539 00		539 00
June 30	J. D. Sutherland	8567	375 00		375 00
30	George G. Brown	8566	300 00		300 00
July 1	B. H. Wagner	8604	225 00		225 00
1	W. H. Odell	8565	375 00		375 00
7	F. W. Benson	8603	124 40		124 40
8	Oregon Telephone and Tel. Company	8691	9 00		9 00
10	A. C. Woodcock	8698	50 25		50 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Common School Fund—Interest.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1896.					
July 13	George F. Rogers	8689	\$ 19 75	\$-----	\$ 19 75
24	Patton Brothers	8690	3 00	-----	3 00
24	A. C. Woodcock	9151	24 58	-----	24 58
29	W. H. Odell	8692	28 35	-----	28 35
Aug. 20	James A. Fee	9443	90 00	-----	90 00
21	F. L. Moore	9150	5 00	-----	5 00
Sept. 30	B. H. Wagner	9990	225 00	-----	225 00
30	George G. Brown	9989	300 00	-----	300 00
30	J. D. Sutherland	9991	375 00	-----	375 00
Oct. 1	W. H. Odell	9988	375 00	-----	375 00
8	Thomas H. Tongue	9819	56 92	-----	56 92
30	E. W. Bartlett	10700	11 50	-----	11 50
Nov. 11	Oregon Telephone and Tel. Company	10827	20 40	-----	20 40
13	A. C. Woodcock	10914	57 05	-----	57 05
17	J. L. Collins	10944	20 00	-----	20 00
Dec. 23	George W. Hayes	11025	25 50	-----	25 50
31	J. D. Sutherland	11615	375 00	-----	375 00
	Totals		\$ 11,138 79	\$-----	\$ 11,138 79

SCHOOL FUND DISTRIBUTION FOR 1895. PER CAPITA, \$1.05.

Date.	To whom paid.	Number of school children.	Amount.
1895.			
Aug. 1	Treasurer of Baker County	2,575	\$ 2,703 75
1	Treasurer of Benton County	2,617	2,747 85
1	Treasurer of Clackamas County	7,888	8,282 40
1	Treasurer of Clatsop County	2,942	3,089 10
1	Treasurer of Columbia County	2,030	2,131 50
1	Treasurer of Coos County	3,605	3,785 25
1	Treasurer of Crook County	1,066	1,119 30
1	Treasurer of Curry County	713	748 65
1	Treasurer of Douglas County	5,486	5,760 30
1	Treasurer of Grant County	1,813	1,903 65
1	Treasurer of Gilliam County	1,367	1,435 35
1	Treasurer of Harney County	800	840 00
1	Treasurer of Jackson County	4,993	5,242 65
1	Treasurer of Josephine County	2,280	2,394 00
1	Treasurer of Klamath County	1,028	1,079 40
1	Treasurer of Lake County	824	865 20
1	Treasurer of Lane County	7,028	7,379 40
1	Treasurer of Lincoln County	1,186	1,245 30
1	Treasurer of Linn County	7,270	7,633 50
1	Treasurer of Malheur County	1,024	1,075 20
1	Treasurer of Marion County	10,142	10,649 10
1	Treasurer of Morrow County	1,529	1,605 45
1	Treasurer of Multnomah County	23,920	25,116 00
1	Treasurer of Polk County	3,803	3,993 15
1	Treasurer of Sherman County	928	974 40
1	Treasurer of Tillamook County	1,518	1,593 40
1	Treasurer of Umatilla County	5,483	5,757 15
1	Treasurer of Union County	4,457	4,679 85
1	Treasurer of Wallowa County	1,669	1,752 45
1	Treasurer of Wasco County	3,767	3,955 35
1	Treasurer of Washington County	6,094	6,398 70
1	Treasurer of Yamhill County	5,090	5,344 50
	Totals	126,935	\$ 133,281 75

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

School Fund Distribution for 1896. Per capita, \$1.06.

Date.	To whom paid.	No. of school children.	Amount.
1896.			
Aug. 3	Treasurer of Baker County	2,766	\$ 2,904 30
3	Treasurer of Benton County	2,656	2,788 80
3	Treasurer of Blakinas County	7,803	8,193 15
3	Treasurer of Clatsop County	8,826	8,492 30
3	Treasurer of Columbia County	2,095	2,199 75
3	Treasurer of Coos County	3,800	3,990 00
3	Treasurer of Crook County	1,280	1,344 00
3	Treasurer of Curry County	743	780 15
3	Treasurer of Douglas County	5,615	5,895 75
3	Treasurer of Grant County	1,794	1,820 70
3	Treasurer of Gilliam County	1,400	1,470 00
3	Treasurer of Harney County	854	896 70
3	Treasurer of Jackson County	5,201	5,461 05
3	Treasurer of Josephine County	2,411	2,581 55
3	Treasurer of Klamath County	1,055	1,107 75
3	Treasurer of Lake County	860	903 00
3	Treasurer of Lane County	7,905	7,670 25
3	Treasurer of Lincoln County	1,291	1,351 50
3	Treasurer of Linn County	7,464	7,837 20
3	Treasurer of Malheur County	1,100	1,155 00
3	Treasurer of Marion County	10,440	10,962 00
3	Treasurer of Morrow County	1,430	1,501 50
3	Treasurer of Multnomah County	25,567	24,113 25
3	Treasurer of Polk County	3,862	4,055 10
3	Treasurer of Sherman County	979	1,027 95
3	Treasurer of Tillamook County	1,613	1,693 65
3	Treasurer of Umatilla County	5,526	5,802 30
3	Treasurer of Union County	4,800	4,890 00
3	Treasurer of Wallowa County	1,727	1,813 35
3	Treasurer of Wasco County	3,948	4,145 40
3	Treasurer of Washington County	6,090	6,394 50
3	Treasurer of Yamhill County	5,143	5,400 15
	Totals	129,623	\$ 135,472 05

In making the above distribution the sum of \$632.10 was deducted from the amount due Multnomah county, which amount was overpaid the county in the distribution of 1895, owing to an error of the county school superintendent in reporting the number of children of school age.

RECAPITULATION.

Warrants paid during the term	\$ 11,138 79
School fund distribution, August, 1895	133,281 75
School fund distribution, August, 1896	135,472 05
Total disbursements	\$279,892 59

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Agricultural College Fund—Principal.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Mar. 26	John W. Lewis	Loan	\$ 1,500 00	\$.....	\$ 1,500 00
April 3	J. A. Laycock	Loan	2,000 00	.....	2,000 00
May 6	F. A. Patterson	Loan	1,000 00	.....	1,000 00
6	O. Bagley	Loan	4,000 00	.....	4,000 00
10	James Withycombe	Loan	1,000 00	.....	1,000 00
25	C. J. McCulloch	Loan	800 00	.....	800 00
June 3	W. H. Shaffer	Loan	750 00	.....	750 00
14	C. J. Callahan	Loan	1,300 00	.....	1,300 00
July 3	Jacob Ritchey	Loan	1,500 00	.....	1,500 00
Aug. 23	Z. S. Derrick	Loan	200 00	.....	200 00
Sept. 3	Estelle Thayer	Loan	3,000 00	.....	3,000 00
Oct. 16	James Borwick	Loan	1,000 00	.....	1,000 00
Dec. 31	George M. Patty	Loan	1,500 00	.....	1,500 00
1896.					
Mar. 12	Charles H. Winegar	Loan	400 00	.....	400 00
13	A. Stansell	Loan	400 00	.....	400 00
May 1	Taylor Brothers	Loan	3,000 00	.....	3,000 00
Sept. 21	John C. Luce	Loan	1,500 00	.....	1,500 00
Nov. 23	C. D. Kennedy	Loan	700 00	.....	700 00
24	Elizabeth S. Rice	Loan	2,500 00	.....	2,500 00
Totals			\$ 28,050 00	\$.....	\$ 28,050 00

AGRICULTURAL COLLEGE FUND—INTEREST.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Jan. 2	J. K. Weatherford	9792	\$ 2,300 00	\$.....	\$ 2,300 00
Sept. 12	J. K. Weatherford	3643	3,000 00	.....	3,000 00
1896.					
April 1	J. K. Weatherford	7098	4,160 95	.....	4,160 95
Oct. 3	J. K. Weatherford	9821	2,500 00	.....	2,500 00
Dec. 31	George G. Brown	1161	300 00	.....	300 00
Totals			\$ 12,260 95	\$.....	\$ 12,260 95
Transferred to agricultural college fund, principal					2,700 00
Total					\$ 14,960 95

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

University Fund—Principal.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
May 27	J. A. Wright.....	Loan	\$ 400 00	\$-----	\$ 400 00
June 17	John Bergeren.....	Loan	350 00	-----	350 00
17	W. P. Fox.....	Loan	1,000 00	-----	1,000 00
30	John B. Sams.....	Loan	300 00	-----	300 00
30	F. E. Fremont.....	Loan	300 00	-----	300 00
July 1	H. C. Lohman.....	2478	146 74	-----	146 74
10	J. W. Sears.....	Loan	350 00	-----	350 00
Aug. 23	Emma S. Watrous.....	Loan	600 00	-----	600 00
Nov. 1	W. T. Leever.....	Loan	2,200 00	-----	2,200 00
Dec. 23	Henry Koch.....	Loan	600 00	-----	600 00
1896.					
May 7	John Lewthwalte.....	7851	11 24	-----	11 24
8	Norman A. Lang.....	7850	57 92	-----	57 92
Nov. 9	S. S. Stevens.....	Loan	1,000 00	-----	1,000 00
16	Lester Hulin.....	Loan	3,700 00	-----	3,700 00
	Totals.....		\$ 11,015 90	-----	\$ 11,015 90

UNIVERSITY FUND—INTEREST.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Jan. 9	Joshua J. Walton.....	9926	\$ 1,040 00	-----	\$ 1,040 00
1896.					
Jan. 6	J. Straub.....	5890	500 00	-----	500 00
6	C. H. Chapman.....	5886	750 00	-----	750 00
6	Edgar McClure.....	5897	500 00	-----	500 00
6	J. W. Johnson.....	5892	500 00	-----	500 00
7	Dora Scott.....	5899	100 00	-----	100 00
7	F. G. Young.....	5919	375 00	-----	375 00
8	L. C. Carson.....	5887	500 00	-----	500 00
8	S. H. McAllister.....	5896	60 00	-----	60 00
8	F. L. Washburn.....	5918	400 00	-----	400 00
8	Thomas Condon.....	5898	125 00	-----	125 00
8	Thomas Condon.....	5891	500 00	-----	500 00
9	B. J. Hawthorne.....	5894	500 00	-----	500 00
9	Charles Friedel.....	5888	375 00	-----	375 00
9	E. B. McElroy.....	5895	500 00	-----	500 00
15	J. J. Walton.....	5893	100 00	-----	100 00
21	J. D. Letcher.....	5889	375 00	-----	375 00
July 6	J. W. Johnson.....	8629	500 00	-----	500 00
6	Luella C. Carson.....	8631	500 00	-----	500 00
6	E. B. McElroy.....	8630	500 00	-----	500 00
6	Edgar McClure.....	8628	500 00	-----	500 00
Oct. 3	Frank P. Close.....	10073	225 00	-----	225 00
3	S. H. McAllister.....	10074	60 00	-----	60 00
5	F. G. Young.....	10071	375 00	-----	375 00
5	J. R. Wetherbee.....	10073	300 00	-----	300 00
Dec. 31	B. H. Wagner.....	11647	225 00	-----	225 00
	Totals.....		\$ 10,385 00	-----	\$ 10,385 00

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

Five Per Cent. United States Land Sale Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Mar. 28	Treasurer of Curry County.....	1147	\$ 271 88	\$-----	\$ 271 88
April 2	Treasurer of Marion County.....	1160	201 50	-----	201 50
2	Treasurer of Malheur County.....	1159	1,797 67	-----	1,797 67
2	Treasurer of Benton County.....	1141	119 03	-----	119 03
4	Treasurer of Lane County.....	1156	745 76	-----	745 76
4	Treasurer of Clackamas County.....	1142	317 07	-----	317 07
4	Treasurer of Josephine County.....	1158	314 87	-----	314 87
4	Treasurer of Union County.....	1167	540 67	-----	540 67
4	Treasurer of Douglas County.....	1148	934 54	-----	934 54
4	Treasurer of Polk County.....	1163	121 60	-----	121 60
8	Treasurer of Columbia County.....	1144	123 44	-----	123 44
10	Treasurer of Baker County.....	1140	423 00	-----	423 00
10	Treasurer of Lincoln County.....	1157	182 54	-----	182 54
10	Treasurer of Yamhill County.....	1171	129 02	-----	129 02
10	Treasurer of Clatsop County.....	1143	149 92	-----	149 92
10	Treasurer of Gilliam County.....	1149	286 64	-----	286 64
11	Treasurer of Klamath County.....	1154	1,120 93	-----	1,120 93
11	Treasurer of Wallowa County.....	1168	508 05	-----	508 05
11	Treasurer of Multnomah County.....	1162	80 73	-----	80 73
11	Treasurer of Linn County.....	1158	415 67	-----	415 67
12	Treasurer of Umatilla County.....	1166	538 29	-----	538 29
13	Treasurer of Crook County.....	1146	1,536 24	-----	1,536 24
15	Treasurer of Jackson County.....	1152	511 71	-----	511 71
17	Treasurer of Sherman County.....	1164	146 98	-----	146 98
17	Treasurer of Coos County.....	1145	287 65	-----	287 65
17	Treasurer of Lake County.....	1155	1,469 16	-----	1,469 16
18	Treasurer of Grant County.....	1150	966 76	-----	966 76
22	Treasurer of Wasco County.....	1169	558 44	-----	558 44
26	Treasurer of Washington County.....	1170	128 11	-----	128 11
26	Treasurer of Morrow County.....	1161	371 78	-----	371 78
26	Treasurer of Tillamook County.....	1165	215 35	-----	215 35
May 14	Treasurer of Harney County.....	1151	1,941 65	-----	1,941 65
1896.					
Mar. 6	Treasurer of Marion County.....	6846	64 29	-----	64 29
6	Treasurer of Linn County.....	6844	132 61	-----	132 61
7	Treasurer of Benton County.....	6827	37 98	-----	37 98
7	Treasurer of Josephine County.....	6839	100 45	-----	100 45
9	Treasurer of Lane County.....	6842	237 92	-----	237 92
9	Treasurer of Douglas County.....	6834	298 14	-----	298 14
9	Treasurer of Polk County.....	6849	38 80	-----	38 80
11	Treasurer of Morrow County.....	6847	118 61	-----	118 61
11	Treasurer of Baker County.....	6826	134 95	-----	134 95
11	Treasurer of Yamhill County.....	6857	41 17	-----	41 17
11	Treasurer of Columbia County.....	6830	39 38	-----	39 38
14	Treasurer of Sherman County.....	6850	46 90	-----	46 90
14	Treasurer of Multnomah County.....	6848	25 76	-----	25 76
16	Treasurer of Washington County.....	6856	40 87	-----	40 87
16	Treasurer of Jackson County.....	6838	163 25	-----	163 25
16	Treasurer of Union County.....	6853	172 49	-----	172 49
17	Treasurer of Umatilla County.....	6852	171 73	-----	171 73
18	Treasurer of Wasco County.....	6855	178 16	-----	178 16
18	Treasurer of Wallowa County.....	6854	162 08	-----	162 08
20	Treasurer of Klamath County.....	6840	357 60	-----	357 60
20	Treasurer of Crook County.....	6832	490 09	-----	490 09
20	Treasurer of Coos County.....	6831	91 04	-----	91 04
21	Treasurer of Lake County.....	6841	468 69	-----	468 69
21	Treasurer of Harney County.....	6837	619 43	-----	619 43
27	Treasurer of Clackamas County.....	6828	101 15	-----	101 15
30	Treasurer of Grant County.....	6836	308 40	-----	308 40
April 6	Treasurer of Curry County.....	6833	86 71	-----	86 71
7	Treasurer of Malheur County.....	6845	573 50	-----	573 50
9	Treasurer of Clatsop County.....	6829	47 83	-----	47 83
20	Treasurer of Gilliam County.....	6835	91 45	-----	91 45
June 9	Treasurer of Lincoln County.....	6843	58 24	-----	58 24
Totals.....			\$ 22,956 27	\$-----	\$ 22,956 27

REPORT OF STATE TREASURER.

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

Military Fund.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Jan. 2	T. J. Overman	4306	\$ 10 40	\$ 79	\$ 11 19
2	Captain T. J. Overman	4307	13 95	1 08	15 03
2	Captain T. J. Overman	4308	8 70	65	9 35
12	Major George O. Yoran	4117	13 20	49	13 69
12	Major George O. Yoran	4116	13 20	49	13 69
Feb. 11	Captain J. A. French	5585	150 00	8 70	158 70
April 24	Captain Percy Willis	5592	92 50	8 48	100 98
May 1	Lieutenant Edwin Grim	5595	79 50	7 47	86 97
3	Captain A. W. Gowan	5749	93 80	8 52	102 32
3	Colonel Charles F. Beebe	5750	100 00	9 08	109 08
3	Lieut.-Col. C. T. Blumenrother	5603	50 10	4 70	54 80
3	George W. Staggs	5601	21 00	1 98	22 98
3	Charles E. Felter	5612	4 00	37	4 37
3	Lieutenant J. H. Ferguson	5609	8 50	79	9 29
3	S. C. Brown	5610	5 00	47	5 47
3	Lieutenant F. L. Chambers	5608	10 10	94	11 04
3	Colonel Charles F. Beebe	5599	47 10	4 41	51 51
3	Colonel Charles F. Beebe	5600	45 18	4 24	49 42
3	Colonel Charles F. Beebe	5598	825 00	77 55	902 55
3	Captain Charles Graham	5590	133 55	17 25	200 80
3	Captain R. H. Parker	5591	79 50	7 47	86 97
3	Battery A	5594	109 30	10 26	119 56
3	Captain A. W. Gowan	5592	151 75	14 26	166 01
6	H. H. Riddle	5613	38 90	3 65	42 55
6	Lieutenant-Colonel G. T. Thompson	5611	15 82	1 48	17 30
6	H. N. Frazer	5608	23 50	2 21	25 71
6	Captain M. L. Meyers	5607	8 10	75	8 85
6	Captain M. L. Meyers	5597	79 50	7 47	86 97
6	Captain J. W. Seimens	5593	195 00	18 32	213 32
18	Captain T. P. Welch	5751	79 50	7 22	86 72
23	Captain T. J. Overman	5754	81 98	7 27	89 25
1896.					
Mar. 27	Isidor Fuchs	5602	37 30	3 50	40 80
	Totals		\$ 2,674 93	\$ 242 31	\$ 2,917 24

SWAMP LAND FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Jan. 16	Emile Shanno	9444	\$ 8 76		\$ 8 76
July 1	E. K. Henderson	2491	272 47		272 47
Dec. 7	Paul Salmela	5396	71 04		71 04
1895.					
Jan. 11	Heirs of G. R. Megginson	5531	200 00		200 00
Feb. 28	Golden Williams, agent	6813	200 00		200 00
May 12	Louisa E. Steele	7070	106 84		106 84
May 27	Hugh Fraser	8156	168 00		168 00
June 4	Matt Watson	6815	66 18		65 18
4	Nils B. Olsen	6814	80 00		80 00
Dec. 9	W. G. Parkerson	10945	40 00		40 00
	Totals		\$ 1,213 29		\$ 1,213 29

DETAILED STATEMENT OF DISBURSEMENTS—CONCLUDED.

Tide Land Fund.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1895. May 16	J. Malaney, Sr.	1888	\$ 108 24	\$	\$ 108 24

EXECUTIVE FUND.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1895. Jan. 7	George E. Chamberlain	9498	\$ 750 00	\$	\$ 750 00

DEAF-MUTE SCHOOL FUND.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1895. Jan. 7	Salem Improvement Company	9497	\$ 8 75	\$	\$ 8 75

THURSTON MONUMENT FUND—INTEREST.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1896. May 26	Trustees, I. O. O. F. Cemetery	7860	\$ 14 45	\$	\$ 14 45

SALMON INDUSTRY FUND.

<i>Date.</i>	<i>To whom paid.</i>	<i>No.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Total.</i>
1895. Jan. 3	The West	9859	\$ 3 00	\$	\$ 3 00

STATEMENT OF BALANCES.

Due the state from the following counties.

Counties.	Amount.	Total.
Baker county —		
Current expense tax, 1889	\$ 799 85	
Current expense tax, 1890	2,565 88	
Current expense tax, 1891	2,083 30	
Military tax, 1891	174 02	
University tax, 1891	320 96	
Current expense tax, 1892	5,685 76	
University tax, 1892	352 52	
		\$ 11,782 24
Clatsop county —		
Current expense tax, 1892	\$ 15,399 68	
Interest, state tax, 1893	258 69	
Interest, state tax, 1894	67 98	
Current expense tax, 1895	189 78	
		15,856 13
Douglas county —		
Interest, state tax, 1893	\$ 832 73	
Interest, state tax, 1894	168 89	
Interest, state tax, 1895	219 28	
		1,211 40
Gilliam county —		
Current expense tax, 1894	\$ 124 29	
Interest, state tax, 1895	76 98	
		201 22
Lake county —		
Current expense tax, 1895	\$ 380 44	
		380 44
Lane county —		
Interest, state tax, 1895	\$ 224 20	
		224 20
Lincoln county —		
Current expense tax, 1895	\$ 533 39	
		533 39
Linn county —		
Interest, state tax, 1895	\$ 597 29	
		597 29
Malheur county —		
Current expense tax, 1895	\$ 162 99	
		162 99
Marion county —		
Current expense tax, 1886	\$ 830 00	
Interest, state tax, 1895	549 62	
		1,379 62
Multnomah county —		
Current expense tax, 1895	\$ 25 08	
Interest, state tax, 1895	7,238 10	
		7,263 18
Tillamook county —		
Current expense tax, 1894	\$ 1,897 63	
Current expense tax, 1895	1,657 57	
		3,555 20
Umatilla county —		
Current expense tax, 1892	\$ 12,618 86	
		12,618 86
Union county —		
Current expense tax, 1892	\$ 1,715 56	
Current expense tax, 1893	10,296 09	
Interest, state tax, 1893	2,492 37	
Current expense tax, 1894	3,881 15	
Interest, state tax, 1894	462 77	
Current expense tax, 1895	2,851 23	
Interest, state tax, 1895	299 57	
		21,498 74
Washington county —		
University tax, 1892	\$ 443 08	
Current expense tax, 1895	6,700 00	
		7,143 08

STATEMENT OF BALANCES—CONCLUDED.

Due the state from the following counties.

Counties.	Amount.	Total.
Yamhill county —		
Interest, state tax, 1896	\$ 254 04	\$ 254 04
		\$ 84,662 02

FOREIGN INSURANCE AND EXPRESS CORPORATIONS.

The following foreign insurance and express corporations, having complied with the law requiring a deposit of \$50,000 each in this department, are duly licensed to transact business in this state:—

Name.	Deposit.
Aachen and Munich Fire Insurance Company, of Germany.....	\$ 50,000 00
Ætna Insurance Company, of Hartford, Connecticut.....	50,000 00
Alliance Assurance Company, of London, England.....	50,000 00
American Insurance Company, of Philadelphia, Pennsylvania.....	50,000 00
American Central Insurance Company, of St. Louis, Missouri.....	50,000 00
British and Foreign Marine Insurance Company, of Liverpool, England.....	50,000 00
Caledonian Insurance Company, of Edinburgh, Scotland.....	50,000 00
Commercial Union Assurance Association, of London, England.....	50,000 00
Connecticut Fire Insurance Company, of Hartford, Connecticut.....	50,000 00
Continental Insurance Company, of New York.....	50,000 00
Fire Association, of Philadelphia, Pennsylvania.....	50,000 00
Firemen's Fund Insurance Company, of California.....	50,000 00
German-American Insurance Company, of New York.....	50,000 00
Hartford Fire Insurance Company, of Hartford, Connecticut.....	50,000 00
Hamburg-Breman Fire Insurance Company.....	50,000 00
Home Insurance Company, of New York.....	50,000 00
Home Mutual Insurance Company, of San Francisco.....	50,000 00
Imperial Fire Insurance Company, of London, England.....	50,000 00
Insurance Company of North America.....	50,000 00
Lancashire Insurance Company, of Manchester, England.....	50,000 00
Lion Insurance Company, Limited, of London, England.....	50,000 00
Liverpool and London and Globe Insurance Company.....	50,000 00
London Assurance Corporation.....	50,000 00
London and Lancashire Insurance Company, of Manchester, England.....	50,000 00
Manchester Assurance Company, of Manchester, England.....	50,000 00
Magdeburg Fire Insurance Company, of Germany.....	50,000 00
National Fire Insurance Company, of Hartford, Connecticut.....	50,000 00
New Zealand Insurance Company, of Auckland, New Zealand.....	50,000 00
North British and Mercantile Insurance Company.....	50,000 00
Northern Pacific Express Company.....	50,000 00
Northern Assurance Company, of London and Aberdeen.....	50,000 00
Norwich Union Fire Insurance Society, of Norwich, England.....	50,000 00
Orient Insurance Company, of Hartford, Connecticut.....	50,000 00
Pacific Express Company.....	50,000 00
Palatine Insurance Company, Limited, of Manchester, England.....	50,000 00
Pennsylvania Fire Insurance Company, of Philadelphia, Pennsylvania.....	50,000 00
Phoenix Insurance Company, of Hartford, Connecticut.....	50,000 00
Phoenix Assurance Company, of London, England.....	50,000 00
Queen Insurance Company, of America.....	50,000 00
Royal Insurance Company, of Liverpool, England.....	50,000 00
Royal Exchange Assurance Corporation, of London, England.....	50,000 00
Scottish Union and National Insurance Company, of Scotland.....	50,000 00
Sea Insurance Company, Limited, of Liverpool, England.....	50,000 00
Springfield Fire and Marine Insurance Company, of Massachusetts.....	50,000 00
Sun Insurance Office, of London, England.....	50,000 00
Thames and Mersey Marine Insurance Company, of Liverpool, England.....	50,000 00
Thuringia Insurance Company, of Erfurt, Germany.....	50,000 00
Union Assurance Society, of London, England.....	50,000 00
Wells, Fargo and Company Express Company.....	50,000 00
Westchester Fire Insurance Company, of New York.....	50,000 00
Western Assurance Company, of Toronto, Canada.....	50,000 00
Total.....	\$2,550,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1882.			
Aug. 20	Thomas J. Singleton	January 1, 1896	\$ 883 61
Nov. 4	John J. Davis	January 1, 1896	1,400 00
23	H. Bryant	December 25, 1895	700 00
27	J. S. Kinearson	November 20, 1895	350 00
29	Berryman Jennings	December 21, 1895	911 04
Dec. 28	James K. Sears	July 1, 1896	3,000 00
1883.			
April 28	J. N. Rice	April 16, 1896	600 00
Mar. 25	J. A. Yoakam	December 28, 1895	1,500 00
May 16	John A. Childers	January 1, 1896	400 00
June 27	George W. Alexander	May 12, 1892	1,000 00
Aug. 1	Lucien Remillard	May 16, 1893	1,400 00
Sept. 8	Joseph D. Lee	October 7, 1891	800 00
Oct. 8	Rallegb Scott	August 1, 1895	3,000 00
20	William H. Davis	April 20, 1896	1,000 00
Nov. 28	E. F. Bailey	January 1, 1896	575 00
Dec. 15	William Klamer	December 15, 1895	250 00
1884.			
Jan. 21	William Jones	April 11, 1893	2,600 00
Feb. 23	J. B. Edington	April 1, 1894	400 00
25	Samuel Conn	March 8, 1896	1,500 00
Mar. 11	J. H. Bridges	July 1, 1894	600 00
27	David Taylor	September 1, 1891	1,000 00
28	T. J. Smith	December 12, 1896	500 00
May 16	Benjamin Tucker	May 23, 1895	625 00
24	Joseph Hare	April 1, 1895	350 00
June 13	William Mallory	July 1, 1896	600 00
13	A. S. Moon	January 1, 1896	1,000 00
Aug. 27	J. H. Howell	April 19, 1896	178 84
Sept. 15	David L. Moomaw	May 5, 1896	300 31
30	H. E. Cross	July 1, 1891	2,000 00
Oct. 17	F. S. Glandon	January 17, 1896	1,500 00
29	Simon Klinge	January 7, 1897	600 00
1885.			
Jan. 7	D. W. Craig	July 1, 1896	1,000 00
8	R. A. Witzell	March 24, 1896	500 00
Feb. 19	I. D. Haines	April 16, 1894	1,000 00
Mar. 9	Robert Ward	July 1, 1894	650 00
April 18	M. C. Brown	September 1, 1894	600 00
May 11	John A. Montgomery	November 17, 1892	1,100 00
15	George Rowcliffe	October 30, 1896	415 16
June 1	John G. Wright	January 1, 1894	2,635 00
Sept. 7	M. C. Ruckles	June 28, 1893	2,000 00
Dec. 26	George W. Short	May 20, 1896	2,200 00
1886.			
Feb. 2	Richard Dunne	November 2, 1896	1,000 00
25	Frederick Slevers	January 1, 1896	400 00
Mar. 17	George W. McBride	April 29, 1896	800 00
April 16	B. F. Giltner	July 1, 1896	1,200 00
24	John W. Murdock	January 25, 1897	300 00
May 7	John M. Watson	July 1, 1896	600 00
12	Arthur Warnick	February 1, 1895	403 67
25	William Short	March 8, 1896	800 00
June 10	Samuel Marks	July 1, 1892	2,000 00
July 21	Joseph Simon	March 6, 1896	1,000 00
26	Eli W. Martin	December 7, 1896	844 66
30	George W. McBride	December 10, 1894	530 00
Aug. 31	J. M. Bentley	January 1, 1893	2,000 00
Oct. 7	Daniel Brenner	July 1, 1896	300 00
9	Joseph Dixon	January 1, 1897	500 00
11	H. S. Williams	December 26, 1896	800 00
23	S. J. Culver	January 5, 1894	700 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1886.			
Nov. 8	Robert Whitney	November 8, 1896	\$ 1,200 00
10	Alexander Potter	July 1, 1895	1,250 00
10	Louis Wentz	January 15, 1896	1,800 00
11	H. A. Hogue	January 1, 1894	5,000 00
20	George F. S. Riches	January 1, 1897	5,000 00
22	Philip Petzel	November 29, 1896	1,200 00
24	Sarah T. Gilliam	July 1, 1896	800 00
29	Isaac Whealdon	January 1, 1897	1,000 00
Dec. 1	William R. Ray	January 7, 1896	212 38
1	Donald McIntosh	January 1, 1896	500 00
1	Nathan Smith	January 1, 1896	1,000 00
6	Borden and Bender	December 10, 1893	1,500 00
11	Louis Pettyjohn	January 1, 1896	2,400 00
13	Ellen L. Moores	January 1, 1896	3,403 13
22	John Kerns	March 22, 1895	2,000 00
23	T. F. J. Brentano	January 28, 1896	841 14
28	Pengra and Wheeler	December 28, 1893	405 70
28	J. W. Harriet	December 28, 1896	3,500 00
31	M. D. L. Crooks	February 7, 1896	221 05
1887.			
Jan. 9	Almira J. Curtis	January 1, 1895	400 00
Feb. 1	David Carey	December 30, 1892	750 00
11	A. Bettingen	July 1, 1896	1,930 00
23	A. H. Brown	April 19, 1895	3,500 00
Mar. 1	Henry Stone	June 21, 1894	900 00
2	Charles Miller	March 16, 1896	1,500 00
5	J. I. McDonald	September 5, 1895	500 00
7	J. W. Wisdom	October 22, 1892	2,500 00
8	E. T. White	July 1, 1893	450 00
11	Harvey E. Cross	July 1, 1892	5,000 00
12	William Nordberg	July 10, 1895	300 00
14	H. M. Looney	January 1, 1896	1,200 00
14	David Johnson	January 27, 1895	400 00
16	E. Dodge	December 23, 1896	700 00
16	Edgar Richardson	July 1, 1896	500 00
17	James P. Russell	May 1, 1896	800 00
18	F. C. Geer	March 26, 1896	500 00
28	John Gleim	December 23, 1894	3,000 00
31	Samuel H. Bryan	January 1, 1892	300 00
31	L. Harlocker	March 31, 1896	500 00
April 1	A. M. Shibley	April 1, 1896	600 00
1	S. H. Stevens	May 1, 1896	1,000 00
8	George Givens	April 8, 1896	1,200 00
9	E. J. Somerville	January 1, 1896	3,000 00
11	Josiah Morley	January 1, 1896	280 00
13	Dennis Crowley	January 1, 1895	2,000 00
14	William T. Linn	May 16, 1896	1,010 00
14	Fred Koellmerleier	April 16, 1896	398 53
14	Ben Hayden	September 26, 1893	5,000 00
14	M. A. Houston	April 23, 1896	210 95
15	James Jones	March 16, 1894	509 55
21	James H. Short	June 11, 1893	4,500 00
22	S. N. Summers	November 28, 1896	1,500 00
23	W. M. Beagle	July 1, 1891	1,000 00
26	D. L. Stone	November 14, 1896	800 00
26	G. M. Whitney	January 1, 1893	3,400 00
30	D. J. Ferree	January 1, 1896	800 00
30	Brown and Large	January 1, 1893	1,500 00
30	W. L. Frink	December 24, 1893	250 00
30	J. C. Frink	July 1, 1895	250 00
30	Charles Muckle	January 1, 1896	5,000 00
May 2	O. A. Stearns	January 10, 1896	1,200 00
3	Henry M. Black	January 1, 1896	300 00
5	D. B. Mulkey	August 11, 1894	1,300 00
6	Samuel Conrad	May 16, 1894	250 00
9	Elijah Ingie	January 1, 1897	500 00
8	John L. Murphy	July 1, 1895	600 00
11	Alex Downing	December 6, 1893	800 00
12	Thomas J. Patty	December 25, 1895	350 00
12	Charles Hoeft	March 18, 1895	700 00
14	John Brattain	July 1, 1896	400 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to —	Amount.
1887.			
May 14	J. A. Imbrie	July 1, 1896	\$ 2,000 00
16	Norman Merrill	June 8, 1894	1,000 00
16	James G. Walker	December 26, 1893	450 00
19	Winfield Duley	July 2, 1896	400 00
24	Clara J. Henckendorff	July 1, 1895	300 00
25	John W. Norval	October 1, 1896	500 00
26	Alexander Sime	May 26, 1896	1,000 00
28	John Sweek	July 1, 1892	1,500 00
28	Thomas Wade	January 1, 1896	2,500 00
28	Delos Woodruff	January 1, 1896	850 00
28	Charles Wallace	December 21, 1895	400 00
30	George W. Short	February 25, 1894	3,500 00
31	Isaac N. Wilson	August 13, 1896	250 00
31	F. P. Hogan	December 1, 1896	1,800 00
June 6	F. K. Hubbard	May 19, 1896	1,283 83
8	John W. Wilholt	January 1, 1895	300 00
9	A. P. Vernon	November 27, 1896	746 88
10	Julius Larsen	June 10, 1895	1,500 00
10	Charles E. Fendall	July 1, 1896	3,000 00
13	David Wright	June 13, 1896	350 00
18	Albert Umphrey	November 21, 1896	2,250 00
20	Alvin Johnson	July 6, 1896	1,000 00
22	Hiram R. Powell	July 3, 1896	1,250 40
23	Enos Dixon	June 23, 1895	5,000 00
25	J. S. Kistley	December 30, 1896	4,000 00
27	John M. Black	July 1, 1896	300 00
29	A. F. Ragsdale	June 29, 1896	800 00
July 2	Humphrey H. Smith	January 1, 1893	1,000 00
2	B. M. Green	November 19, 1893	850 00
5	Joseph L. Churchill	January 4, 1896	2,218 00
11	C. B. Cochran	July 11, 1892	700 00
12	Henry C. Gay	January 12, 1890	4,000 00
18	Ruth E. French	January 1, 1896	800 00
18	F. D. Cox	May 21, 1896	300 00
18	Samuel H. Walker	January 26, 1895	500 00
20	Silas W. Kilgore	November 7, 1896	598 78
Aug. 15	H. B. Lowman	January 27, 1896	1,400 00
15	V. A. Dunlap	August 19, 1894	750 00
15	Carl Crow	July 15, 1894	500 00
27	C. P. Hughes	January 9, 1895	1,200 00
27	William Reeves	July 1, 1896	300 00
27	John F. Williams	February 27, 1893	1,000 00
29	James B. Sams	August 29, 1896	1,000 00
Sept. 1	Benjamin Haskin	March 24, 1896	300 00
6	A. A. Engles	July 1, 1896	650 00
6	William Blackford	July 1, 1895	300 00
15	W. B. Campbell	April 1, 1896	400 00
19	Henry Conn	July 1, 1894	1,200 00
23	John McDonald	June 30, 1896	250 00
23	James T. Wisdom	September 23, 1896	5,000 00
24	Helen A. McCown	June 28, 1894	300 00
Oct. 1	L. W. Lawhorn	January 1, 1896	300 00
1	W. B. Wilson	July 1, 1896	400 00
8	Judson Weed	January 3, 1896	100 00
10	Mary E. Rowley	July 1, 1894	800 00
14	Nancy M. Geary	November 28, 1896	1,193 34
Sept. 24	James M. McCullough	January 1, 1897	800 00
Oct. 11	Charles Schaefer	July 1, 1896	1,500 00
14	George Waggoner	October 13, 1894	1,500 00
24	John Allen	January 1, 1895	1,000 00
26	Elez H. Mercer	June 26, 1894	1,500 00
27	Matilda Branning	January 1, 1897	250 00
29	Peter Omeg	July 1, 1895	700 00
31	William Olsen	October 31, 1896	1,000 00
Nov. 7	A. Scheiberg	July 1, 1896	180 00
14	V. A. Dunlap	January 1, 1891	550 00
14	Nelson Jones	November 21, 1894	1,800 00
16	Samuel Farman	January 1, 1894	300 00
19	John H. Smart	January 1, 1893	750 00
19	Con McGeehan	January 1, 1896	400 00
23	John Livingston	January 1, 1896	300 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1887.			
Nov. 25	Thomas Nye	August 1, 1892	\$ 2,600 00
26	G. L. Chase	August 9, 1895	500 00
28	Amos Nelson	January 1, 1896	1,000 00
29	M. W. Mix	November 4, 1896	2,600 00
Dec. 3	James Smith	July 10, 1896	3,349 55
5	B. F. Giltner	July 1, 1894	530 00
7	David N. Hardman	January 22, 1896	500 00
12	James F. Kertchem	January 1, 1896	600 00
12	William R. Snodgrass	December 12, 1893	400 00
14	W. T. Patton	July 1, 1895	2,000 00
15	A. W. Patterson	January 1, 1896	1,000 00
19	James Jones	January 1, 1893	1,200 00
23	Zadoc B. Owens	July 1, 1895	1,000 00
24	J. W. Hamaker	January 1, 1893	2,000 00
27	Mrs. H. E. Decker	January 1, 1892	500 00
27	J. C. Sheridan	September 29, 1893	3,500 00
30	J. R. Morrison	August 13, 1896	150 00
30	G. N. Smith	January 1, 1896	5,000 00
31	A. A. Smith	July 1, 1896	500 00
31	G. B. Powell	January 22, 1896	322 00
1888.			
Jan. 1	Henry E. Boynton	October 25, 1895	760 00
5	Mary A. Kauffman	November 11, 1896	1,500 00
9	W. C. Johnson	January 1, 1896	764 70
11	Christian Voss	April 18, 1896	1,338 80
12	John McGee	January 12, 1896	1,200 00
12	Eliza Blevans	January 1, 1896	600 00
13	C. P. Knighten	January 1, 1896	1,000 00
13	James H. Johnson	March 30, 1894	1,000 00
25	George J. Currin	January 1, 1895	1,000 00
27	Creed Pendleton	July 1, 1892	1,500 00
27	George W. Martin	June 12, 1896	500 00
31	Thomas Broughton	July 1, 1892	300 00
31	David E. Junkin	July 1, 1895	300 00
Feb. 20	Henry C. Raymond	February 5, 1897	700 00
1	Robert Steel	September 15, 1895	2,000 00
2	John Magee	January 22, 1896	650 00
2	J. C. Travillion	November 3, 1891	5,000 00
7	R. W. Sayre	March 1, 1895	2,179 19
11	H. D. Hunt	January 1, 1896	1,000 00
8	E. G. Cox	February 7, 1896	1,200 00
9	William Mitchell	August 8, 1894	250 00
9	W. A. Trites	February 9, 1896	800 00
10	Ann Bowen	May 28, 1896	3,300 00
13	Jane Penland	April 1, 1894	5,000 00
14	Charles B. Sweek	August 14, 1896	600 00
16	Thomas D. Humphrey	August 22, 1894	1,600 00
17	Serina Tatom	July 1, 1896	250 00
18	J. W. Gross	March 18, 1893	1,200 00
18	F. Healy	June 16, 1895	3,000 00
20	Dayton Bond	July 1, 1895	600 00
22	Hiram W. Oliver	January 1, 1894	2,000 00
27	James A. Cooley	July 1, 1895	600 00
Mar. 3	Charles A. Myers	October 1, 1895	2,500 00
6	J. H. Burk	March 6, 1896	1,200 00
7	F. Bluhm	January 1, 1897	1,500 00
8	Alex D. McDonald	January 1, 1896	700 00
8	Agnes McDonald	September 4, 1895	700 00
8	A. L. Hastings	February 17, 1895	1,360 00
12	B. F. Darby	April 11, 1893	2,000 00
16	William Evans	March 16, 1895	800 00
16	D. M. Guthrie	January 1, 1895	4,000 00
16	James T. Guthrie	July 1, 1895	1,500 00
17	Frederick Ashbaugh	December 27, 1894	500 00
17	J. R. Jones	October 1, 1893	300 00
26	A. R. McDonald	September 4, 1894	2,700 00
April 3	E. J. Crow	June 8, 1896	159 23
5	J. J. Morgan	July 1, 1896	3,500 00
10	Joseph Pearl	July 1, 1892	4,500 00
26	J. O. Maxwell	March 15, 1896	700 00
28	Joseph D. Murphy	January 1, 1897	4,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1888.			
April 30	C. A. Davis	May 4, 1896	\$ 900 00
30	W. H. Bauman	December 15, 1895	2,000 00
May 3	Tillery Pruitt	July 1, 1896	600 00
April 17	W. G. Harris	July 1, 1896	250 00
May 11	John H. Hill	May 11, 1896	900 00
14	W. E. Yates	November 14, 1896	1,200 00
23	Samuel Randies	May 16, 1895	500 00
June 14	Joseph Hayburn	July 1, 1896	400 00
16	Mary Kinnison	February 16, 1896	5,000 00
June 18	James T. Llewallen	January 1, 1895	350 00
19	Matthew Mattson	June 19, 1893	600 00
20	E. W. Gowan	January 1, 1895	500 00
21	Jacob Newman	January 1, 1896	150 00
21	John McCurdy	July 1, 1894	2,000 00
22	R. A. Paxton	June 12, 1892	800 00
22	David Smith	December 7, 1896	58 05
25	Samuel Hogue	March 1, 1895	1,000 00
26	Thomas S. Wilkes	April 14, 1894	250 00
29	John Downing	June 29, 1896	500 00
29	J. T. Maxwell	January 1, 1896	250 00
30	R. K. Funk	June 15, 1892	1,000 00
30	W. H. Patton	January 1, 1896	600 00
July 1	Charles Lafollette	October 13, 1896	400 00
10	Asbury Anderson	July 10, 1896	300 00
12	Dean Blanchard	February 16, 1893	5,000 00
13	Isaac Whealdon	January 1, 1896	1,000 00
16	J. L. Caviness	July 1, 1895	5,000 00
31	Columbia Jones	July 31, 1895	800 00
Aug. 10	Lizzie Brooks	August 1, 1892	4,500 00
31	T. R. Sheridan	July 1, 1896	2,500 00
20	J. I. Wade	July 1, 1896	1,000 00
20	John L. McGinnis	January 5, 1896	1,000 00
20	J. D. Smith	January 1, 1897	600 00
21	Emma G. Watts	January 1, 1896	1,200 00
27	Abram S. Wells	January 1, 1893	700 00
31	J. L. Berry	October 10, 1895	600 00
31	L. Schiller	August 27, 1896	350 00
Sept. 4	Ernest N. Walker	September 4, 1889	1,500 00
10	William Corley	January 1, 1896	250 00
11	W. L. Wells	September 11, 1896	1,800 00
13	Thomas Merlott	July 1, 1896	700 00
14	Martha J. Ruckman	July 1, 1896	1,000 00
15	Cilla A. Guerin	September 27, 1895	1,000 00
15	James M. Hayes	June 30, 1896	900 00
29	Hamilton and Templin	September 29, 1895	2,600 00
Oct. 2	E. A. Hester	March 13, 1895	1,200 00
8	James Taylor	December 1, 1896	864 14
27	Peder Jacobsen	December 28, 1896	1,200 00
29	Ellis Leep	June 29, 1896	1,000 00
29	J. B. Wood	June 29, 1896	1,000 00
30	Jonathan Parker	March 27, 1894	2,000 00
31	Conrad Widmer	January 1, 1897	1,000 00
Nov. 7	William B. Davis	January 22, 1894	1,500 00
8	Jaspar N. Mitchell	April 15, 1895	8,000 00
8	Michael Quinlan	May 8, 1896	500 00
10	C. C. Blackwell	June 28, 1895	1,500 00
17	Peter Costelloe	December 5, 1896	500 00
Dec. 1	John Taylor	January 2, 1896	440 00
3	Aaron Wade	June 3, 1896	1,000 00
3	John Zucher	June 23, 1896	450 00
5	James McMillan	July 1, 1896	600 00
5	Lafayette Howell	May 21, 1895	900 00
7	William E. Walbridge	July 1, 1893	700 00
8	C. Desmond	July 1, 1896	200 15
8	George D. Overton	June 23, 1896	593 45
10	George M. Holser	January 1, 1896	600 00
10	E. V. Walker	January 1, 1897	600 00
15	Stephen Stukel	June 15, 1896	1,500 00
14	William W. Brassfield	January 29, 1893	600 00
15	Walter S. Boynton	August 27, 1894	500 00
17	J. F. Ditsworth	December 17, 1890	700 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1888.			
Dec. 21	O. G. Savage	January 1, 1897	\$ 1,300 00
22	E. L. Brown	December 16, 1893	600 00
26	George W. Ozment	January 1, 1896	3,000 00
28	J. O. Beardsley	December 21, 1896	1,100 00
28	Jesse Bacon	January 1, 1896	400 00
1889.			
Jan. 8	Newton E. Harris	August 29, 1893	1,700 00
12	Nat Holman	January 12, 1896	2,600 00
14	John Burnett	March 26, 1896	1,100 00
Jan. 14	John Minto	April 24, 1895	2,000 00
14	J. R. Mayer	April 1, 1895	500 00
15	Thomas B. Courtney	July 1, 1896	1,500 00
15	William Kyal	January 15, 1896	900 00
17	A. M. Smith	January 1, 1896	2,000 00
17	John Chrisman	October 2, 1896	1,000 00
18	W. P. Huff	June 16, 1895	300 00
23	W. L. Cauthorn	January 1, 1894	600 00
25	W. O. Minor	January 1, 1896	600 00
29	Estelle Hayden	January 29, 1894	5,000 00
28	John Weiss	January 28, 1896	300 00
30	John Harris	May 9, 1893	350 00
Feb. 1	Josiah Biggs	January 1, 1896	250 00
2	David Carey	January 1, 1893	1,000 00
2	James N. Witzell	January 1, 1896	600 00
4	William A. Tureman	January 27, 1895	2,000 00
18	John Dethless	August 18, 1896	1,500 00
16	R. C. Ford	January 1, 1896	350 00
5	Mary Clymer	July 1, 1896	1,000 00
5	John L. Tureman	July 27, 1896	686 83
6	John N. McCaw	February 6, 1895	800 00
7	Milton D. Cochran	February 7, 1893	600 00
9	E. E. La Brie	August 9, 1895	4,000 00
13	James A. Richardson	January 1, 1896	2,300 00
15	I. W. Detrick	January 1, 1894	400 00
18	Charles Rochstroh	January 1, 1896	650 00
19	Levi M. McWharter	July 1, 1895	300 00
26	John M. Weaver	June 30, 1896	600 00
Mar. 11	Catherine Ginn	October 23, 1896	1,279 00
19	William H. Duke	July 1, 1895	400 00
22	G. Schaumburg	March 22, 1896	1,500 00
28	Alvis Smith	October 12, 1895	380 00
April 1	Henry Thiessen	April 1, 1896	1,200 00
2	Henry Gates	April 2, 1896	700 00
6	James Forsythe	April 6, 1896	400 00
8	John Hedrick	July 19, 1895	1,600 00
8	B. W. Turner	July 1, 1896	300 00
8	A. Martindale	January 1, 1896	1,500 00
10	Virginia Ward	September 16, 1894	300 00
11	Robert Clow	July 1, 1893	1,500 00
11	M. L. Chamberlin	July 1, 1896	800 00
13	M. A. Swager	April 13, 1896	500 00
16	M. Clay Starr	October 15, 1895	1,500 00
17	George Noble	July 1, 1895	1,500 00
18	F. M. Trout	July 1, 1896	800 00
19	Justus Wade	June 20, 1896	1,500 00
19	Thomas Wade	January 1, 1896	2,000 00
20	Calvin R. Shields	April 20, 1894	800 00
20	Mary J. Brown	December 7, 1896	264 67
20	George McDonald	December 17, 1896	700 00
22	Samuel Cochran	December 20, 1895	700 00
27	Mary Carter	February 15, 1896	400 00
May 1	M. S. Wood	June 16, 1895	1,200 00
1	David Hauck	January 1, 1896	300 00
4	J. J. Whitney	January 1, 1896	600 00
7	Casper Zierolf	May 8, 1896	4,000 00
10	Thomas Broughton	January 1, 1892	1,000 00
16	Mary M. Morgan	May 16, 1896	400 00
17	Lewis Piper	July 1, 1896	250 00
17	William R. Jackson	January 1, 1896	5,000 00
18	H. H. Doan	January 1, 1897	500 00
20	G. F. C. Meyer	July 1, 1896	800 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to.	Amount.
1889.			
May 21	D. W. Sears	July 1, 1896	\$ 2,151 57
23	Nathan Cook	January 1, 1893	1,000 00
25	James F. Kertcheim	September 12, 1895	1,000 00
31	George W. Hungate	January 1, 1896	400 00
6	Snelling and Hawkins	January 1, 1894	1,000 00
7	Lambert Whealdon	July 8, 1896	815 83
8	James M. Payne	April 19, 1896	158 95
12	J. J. Shaw	January 1, 1895	1,500 00
15	Edward Parrish	July 1, 1896	500 00
June 15	David Ivy	January 28, 1896	500 00
18	W. T. McClure	September 1, 1895	600 00
19	J. H. Pearl	January 1, 1896	400 00
19	Martin Robbins	February 13, 1896	529 55
19	J. T. Henley	December 19, 1895	800 00
20	Jasper Shook	November 16, 1893	1,600 00
21	Simpson Wilson	July 1, 1896	400 00
21	C. Hank	December 2, 1894	600 00
24	Lyman N. Chapman	June 24, 1896	800 00
24	Val O. Wilson	June 18, 1895	800 00
28	A. S. McGrew	June 16, 1896	1,600 00
July 1	Samuel Penter	November 6, 1895	500 00
5	T. R. A. Sellwood	January 5, 1895	1,000 00
6	N. A. Newbill	July 6, 1896	700 00
8	William Stonebreaker	July 8, 1896	400 00
11	A. B. McEwan	July 11, 1896	1,500 00
11	William Callahan	February 26, 1894	1,000 00
12	Anna Bishop	October 4, 1896	1,000 00
20	E. W. Hammett	July 20, 1896	550 00
22	B. W. Davis	December 7, 1893	500 00
22	George A. Wilson	December 30, 1894	800 00
26	A. Z. Hamersley	December 11, 1895	1,000 00
29	Lizzie M. Shallock	July 1, 1894	300 00
31	Elizabeth Eberhard	January 1, 1896	1,000 00
Aug. 3	James C. Hervey	February 18, 1896	1,500 00
8	A. K. Wilson	January 1, 1896	3,000 00
10	James Doris	June 12, 1896	300 00
12	Ludwig Yost	July 1, 1896	250 00
21	E. P. Leften	January 1, 1896	350 00
21	Daniel W. Otto	July 1, 1894	500 00
23	Adam Fisher	August 23, 1896	1,000 00
24	A. L. Coonse	July 1, 1896	400 00
28	M. G. McGuire	January 1, 1896	1,500 00
Sept. 2	V. A. Stephens	January 2, 1896	250 00
Aug. 28	C. W. Bryant	July 1, 1896	1,909 33
Sept. 4	Edward Eccleston	June 30, 1896	1,750 00
10	L. L. Harman	October 11, 1895	300 00
11	H. W. Lasalle	July 11, 1896	750 00
14	R. S. Grant	August 9, 1896	600 00
14	J. W. Koontz	July 1, 1896	1,000 00
16	John H. Boyce	July 13, 1896	766 43
17	C. D. Akin	September 22, 1892	350 00
19	William Robinson	October 27, 1896	3,000 00
20	A. M. Worth	July 1, 1896	2,000 00
20	Chancy West	September 24, 1896	1,500 00
25	Robert Buck	July 1, 1896	606 36
28	Joseph B. Eddington	November 30, 1893	1,000 00
30	R. K. Ennis	January 1, 1896	1,822 50
30	John A. Gross	July 1, 1896	2,000 00
Oct. 1	Louis B. Hunter	July 1, 1896	500 00
1	E. J. Coffelt	October 1, 1896	600 00
1	A. P. Usher	April 1, 1895	500 00
1	James Shreeve	January 1, 1896	300 00
1	J. R. Porter	July 1, 1896	2,500 00
1	M. H. Hersey	April 1, 1895	500 00
2	Nathan Hill	April 2, 1896	1,800 00
3	J. H. Elwell	October 3, 1893	700 00
5	Thomas N. Estes	December 25, 1895	500 00
12	William Waters	July 1, 1896	3,700 00
12	John H. Cornelius	January 1, 1896	2,000 00
16	John H. Leehman	July 1, 1895	800 00
16	John M. Russell	October 1, 1894	500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to--	Amount.
1889.			
Oct. 23	H. Hinshaw	October 23, 1896	\$ 400 00
25	Jasper Smith	August 11, 1896	302 35
31	Charles G. Caples	July 1, 1896	1,000 00
Nov. 1	Isaiah Brown	December 1, 1892	300 00
2	T. T. Vincent	June 10, 1893	1,750 00
2	Andrew G. Nelson	July 2, 1896	1,500 00
4	Nathan Nichols	January 1, 1894	400 00
8	Franklin D. Creighton	November 8, 1895	600 00
15	George H. Duren	January 1, 1896	500 00
16	S. W. Norval	July 1, 1896	500 00
16	John Quigley	June 30, 1891	800 00
18	H. C. Bell	July 12, 1895	1,170 00
19	Eugene L. Dudley	January 1, 1896	1,400 00
19	Edward Cluff	July 8, 1896	500 00
19	W. S. Vanderburg	November 19, 1896	1,000 00
20	Mrs. L. L. Durette	July 20, 1895	1,500 00
26	James Leffler	May 1, 1895	1,219 00
27	R. A. Emmitt	May 6, 1893	1,300 00
29	M. L. Evans	January 1, 1891	600 00
29	Thomas Kay	July 1, 1899	5,000 00
Dec. 1	William B. Finley	August 12, 1896	700 00
1	Nelson O. Smead	July 1, 1896	250 00
17	P. A. Moses	May 30, 1896	381 65
17	G. W. Patterson	January 1, 1897	700 00
17	J. H. Richards	July 1, 1896	1,000 00
18	George H. Devoe	January 1, 1893	500 00
19	Robert P. Allison	December 19, 1895	1,700 00
19	Edward Rosco	June 19, 1896	300 00
19	Mrs. Lucy A. Elliott	November 19, 1896	250 00
20	Alonzo M. Wagner	July 1, 1896	800 00
11	Robert J. Williams	July 18, 1896	500 00
24	Thomas Garrett	July 1, 1896	1,000 00
24	Stanley McLaughlin	June 24, 1896	800 00
27	James C. Freeman	December 27, 1895	500 00
1890.			
Jan. 1	A. K. Phelan <i>et al.</i>	January 1, 1896	1,300 00
1	Sol J. McCloskey	February 8, 1896	350 00
3	Matthew Conner	January 3, 1897	1,000 00
13	Henry C. Carr	July 13, 1890	350 00
17	Lee Shelton	June 24, 1893	2,000 00
17	Jacob Wisecarver	January 1, 1897	981 55
17	W. S. Bricker	January 17, 1896	2,000 00
18	Alfred Gibbons	March 3, 1894	1,000 00
21	Clinton Arnett	February 6, 1894	600 00
21	Frank Trites	January 21, 1896	1,000 00
21	W. D. Trites	January 21, 1896	800 00
22	G. M. Knox	April 22, 1894	1,000 00
21	John R. Pearl	January 21, 1895	800 00
23	James E. Knox	March 11, 1894	1,200 00
25	Courtney W. Meek	July 1, 1893	3,000 00
27	Henry C. Miller	July 2, 1896	800 00
Feb. 5	W. P. Freeman	February 5, 1893	1,000 00
17	S. J. Kerr	January 1, 1896	1,800 00
7	Wilson C. Davison	July 8, 1896	550 00
10	Daniel Kinney	December 25, 1895	800 00
11	A. C. Carstens	January 8, 1896	1,000 00
12	George C. Day	February 12, 1896	900 00
18	D. W. Howard	July 18, 1893	3,500 00
18	Daniel W. Harris	January 1, 1897	1,500 00
28	A. M. Hendricks	November 28, 1892	3,000 00
28	Elizabeth Hanley	December 17, 1895	700 00
Mar. 1	S. A. Hamersley	July 1, 1892	500 00
3	H. C. Von der Helen	July 1, 1896	1,000 00
4	James H. Slater	March 4, 1893	4,000 00
4	J. B. Cornett	January 1, 1896	1,250 00
5	Charles Jones	January 2, 1895	1,000 00
5	J. S. McCord	September 5, 1896	350 00
5	F. M. Kizer	May 27, 1892	2,300 00
10	Wiley Winkle	June 28, 1896	2,000 00
12	W. J. Weston	July 1, 1896	500 00
13	L. E. Henderson	January 1, 1894	700 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1890.			
Mar. 13	E. L. Plummer	March 13, 1895	\$ 550 00
17	Jesse Moore	July 7, 1896	1,050 00
17	Mary J. Love	March 17, 1894	1,500 00
18	William M. McLeod	July 1, 1894	400 00
24	George M. Stauchliff	March 24, 1896	1,000 00
25	J. W. Duncan	March 25, 1894	2,000 00
28	A. S. Knox, Jr.	September 12, 1893	1,500 00
31	A. L. Buell	December 30, 1896	600 00
April 1	Thomas Pearce	July 1, 1896	700 00
1	Nye Rambo	July 1, 1892	500 00
1	Frank S. Fairhurst	March 4, 1892	350 00
2	J. I. Phillipi	May 2, 1896	3,600 00
3	Cyrus Westlake	June 1, 1896	4,000 00
4	David F. Baker	March 13, 1896	250 00
5	Charles Hughes	January 1, 1896	400 00
7	William Batterson	November 22, 1895	300 00
9	John Mainland	July 1, 1896	600 00
11	J. S. Waggoner	January 1, 1894	600 00
12	Cyrus Clingman	January 7, 1896	1,700 00
15	John Revenue	April 15, 1894	600 00
17	A. B. Camp	May 1, 1896	300 00
21	W. H. Murphy	April 21, 1896	2,000 00
21	Clark L. Parker	December 29, 1895	1,000 00
24	John Bonewitz	January 1, 1896	1,000 00
25	John Smallmon	March 10, 1896	1,000 00
25	George W. Holcomb, Sr.	July 1, 1895	2,000 00
26	Thomas J. Van Cleave	March 27, 1894	600 00
26	H. L. Webb	January 1, 1895	800 00
28	Albert Gilman	March 3, 1896	1,137 16
29	Frances Feller	April 29, 1896	5,000 00
29	A. Wolverton	October 23, 1894	1,800 00
May 1	Sterling P. Florence	June 16, 1895	300 00
2	A. Nelson	May 2, 1896	4,500 00
5	E. E. Charman	January 1, 1896	2,000 00
6	Turner Oliver	January 1, 1896	600 00
6	Chauncey O. Bishop	July 7, 1897	400 00
7	Clark Barzee	June 28, 1896	412 33
9	David Stout	October 1, 1893	5,000 00
10	Mortimer Beals	July 5, 1893	400 00
12	G. F. Lindgren	July 1, 1896	600 00
12	Arthur Langell	December 1, 1893	5,000 00
12	R. Doty	May 12, 1892	400 00
12	Jacob McReynolds	January 1, 1896	1,000 00
12	Silas Wright	May 12, 1897	800 00
12	Richard M. Fay	January 16, 1895	300 00
13	William Bennett	January 1, 1896	500 00
15	Erickson and Christensen	July 1, 1896	675 00
15	A. W. Bunn	July 26, 1895	350 00
15	Mary T. Willard	January 1, 1895	2,000 00
16	Henry Gabel	January 1, 1895	2,000 00
17	Jane E. Courtney	July 1, 1892	500 00
21	Jessie G. Bellieu	July 1, 1896	350 00
22	Henderson Harer	August 16, 1896	800 00
22	Dacey Bryan	July 1, 1896	400 00
24	Daniel Simmons	November 24, 1896	600 00
26	A. M. McLaughlin	October 11, 1893	1,000 00
31	Newton Houston	January 1, 1896	350 00
31	C. H. Worthington	November 31, 1893	600 00
31	S. A. Borroughs	June 1, 1896	400 00
June 5	Cornelia H. Perkins	June 5, 1896	1,000 00
11	William H. Simpson	February 22, 1896	450 00
11	George W. Stomson	September 11, 1896	500 00
12	George Foreman	June 12, 1896	400 00
13	J. L. Barngrover	January 1, 1895	600 00
14	M. Wren	January 1, 1896	1,000 00
14	John M. Flaughter	June 14, 1896	250 00
16	James Fulton	January 6, 1896	4,404 24
16	Charles Collier	October 11, 1895	600 00
16	John W. Garland	January 16, 1896	543 35
16	Annie Kent	July 1, 1896	550 00
17	William Gird	July 1, 1892	4,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1890.			
June 18	C. B. Bunnell	July 1, 1896	\$ 500 00
19	William L. McCubbin	December 19, 1891	250 00
20	J. P. Emmett	January 31, 1896	300 00
20	Dillan Hoskins	June 20, 1892	600 00
21	James G. Johnson	December 21, 1896	400 00
24	David L. McLean	January 1, 1892	250 00
24	S. T. Richardson	July 9, 1894	1,000 00
24	I. N. Hembree	January 1, 1894	2,400 00
26	F. E. Schofield	May 11, 1896	300 00
27	William M. Stockton	June 22, 1896	1,000 00
28	Albert K. Snodgrass	January 1, 1895	400 00
July 1	S. W. Jones	January 1, 1895	3,500 00
1	John T. English	July 1, 1896	3,000 00
7	William Perry	July 1, 1894	600 00
11	Mark Hulbert	July 11, 1894	1,500 00
15	Henry J. N. Young	July 15, 1896	1,500 00
15	W. H. Huffman	July 15, 1896	1,000 00
17	W. C. Vincent	July 17, 1893	800 00
18	Lee Miller	August 25, 1893	5,000 00
19	I. D. Miller	November 19, 1893	5,000 00
19	A. Frumm	May 16, 1895	1,300 00
20	W. N. Vaughn	July 25, 1896	425 00
25	Jasper Crabtree	July 1, 1896	1,000 00
25	Newton Crabtree	August 16, 1895	500 00
26	James A. Button	July 26, 1896	300 00
Aug. 1	John Eventon	March 8, 1896	1,000 00
1	John T. Morland	August 1, 1894	300 00
11	Peter Miller	January 1, 1896	400 00
18	Jesse L. Bounds	August 18, 1894	1,000 00
19	C. E. Wilcox	April 28, 1894	1,200 00
22	W. C. McWilliams	August 22, 1893	600 00
23	Nathan Crocker	January 1, 1896	1,500 00
26	Jacob Long	July 1, 1896	2,500 00
30	L. M. Neal	January 1, 1894	400 00
Sept. 2	Peter O'Sullivan	July 1, 1895	1,500 00
8	T. J. Buford	February 18, 1896	900 00
8	Peter Hoover	March 10, 1894	1,000 00
17	Mary Gray	July 1, 1894	600 00
19	Jesse Bacon	January 1, 1897	500 00
20	Abijah Hulse	December 20, 1894	400 00
22	William Russell	October 1, 1895	1,000 00
24	M. R. Moore	November 18, 1895	500 00
30	P. A. Smith	January 1, 1896	550 00
30	William Sherod	June 30, 1896	1,800 00
Oct. 1	Michael Blumm	October 1, 1896	1,200 00
15	W. S. Southworth	January 1, 1893	1,000 00
23	James Weir	July 6, 1896	800 00
24	Adam Fisher	October 24, 1896	1,000 00
27	William G. Locke	January 6, 1896	500 00
31	M. B. Reese	March 11, 1896	1,550 00
31	H. H. Savage	April 12, 1894	1,000 00
30	James A. Biggs	July 1, 1895	500 00
Nov. 1	D. A. Herren	February 1, 1894	1,200 00
1	Virgil A. Stephens	February 15, 1895	600 00
1	W. H. Cooper	April 30, 1895	1,000 00
1	Owens and Hartman	July 1, 1895	1,000 00
4	William J. Funk	July 1, 1896	800 00
4	John Stenson	January 1, 1896	1,000 00
4	S. Hamilton	January 8, 1896	542 79
6	E. F. Lyster	January 6, 1896	500 00
7	Precious Pruitt	January 2, 1896	1,000 00
18	Edward E. Lyon	November 18, 1896	500 00
8	A. H. Gauntlett	January 1, 1896	330 00
14	Stephen Harer	September 13, 1894	600 00
15	Monroe Hill	November 20, 1896	250 00
17	Charles Ballance	November 24, 1895	600 00
19	A. L. Alderman	July 1, 1893	400 00
24	George W. Lewis	November 24, 1895	300 00
29	Isaac Skeeters	September 5, 1895	300 00
29	John Libel	July 1, 1896	500 00
29	John G. Thompson	January 1, 1893	600 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1890.			
Dec. 1	J. W. Latimer.....	December 1, 1895	\$ 400 00
Nov. 25	William S. Guerin.....	January 1, 1896	400 00
Dec. 4	T. H. McIntyre.....	March 10, 1895	600 00
4	Edward T. Locke.....	May 12, 1895	400 00
5	Anderson Taylor.....	December 5, 1893	1,200 00
5	A. J. Lee.....	July 1, 1895	300 00
6	J. C. McCrea.....	January 6, 1896	2,000 00
8	Owen Bowen.....	December 8, 1894	1,000 00
8	Edward C. Mulloy.....	January 1, 1897	350 00
8	William Bennett.....	December 8, 1896	2,000 00
8	J. B. Handley.....	January 1, 1896	1,100 00
11	Joseph A. Haines.....	July 1, 1896	300 00
11	W. M. Rutledge.....	October 11, 1893	300 00
12	Henry L. Earl.....	January 1, 1896	1,500 00
12	J. B. Wyatt.....	December 12, 1896	1,000 00
13	Rufus S. Moore.....	September 24, 1894	1,000 00
13	J. B. Gold.....	November 15, 1893	650 00
15	Frank H. McCormack.....	January 1, 1895	5,000 00
15	William Luce.....	December 7, 1896	987 28
15	Z. F. Moody.....	December 15, 1895	2,500 00
17	I. N. Rice.....	August 10, 1894	600 00
20	John O'Neill.....	November 2, 1896	650 00
20	Alexander B. Findley.....	December 30, 1895	600 00
22	C. Pratt.....	June 22, 1896	350 00
23	J. L. Wright.....	June 23, 1896	500 00
23	James P. Lewis.....	January 4, 1896	251 33
23	B. M. Cobb.....	December 23, 1895	2,000 00
23	B. W. Bloom.....	June 22, 1896	1,000 00
24	Samuel Smith.....	January 1, 1896	300 00
27	William R. Wright.....	July 8, 1896	200 80
29	S. W. Heckathorn.....	December 29, 1894	600 00
29	J. W. Bachelor.....	December 29, 1894	1,000 00
30	Samuel T. Nelson.....	January 3, 1896	2,200 00
31	Rettie Hunt.....	December 31, 1895	800 00
31	F. M. Miller.....	November 16, 1894	2,000 00
31	John H. Wallace.....	December 31, 1892	3,000 00
31	W. M. Prine.....	December 31, 1894	800 00
31	William Johnson.....	January 1, 1896	800 00
1891.			
Jan. 1	Z. T. Humphrey.....	July 2, 1896	400 00
2	Henry Moore.....	February 17, 1896	2,000 00
2	William H. Winter.....	January 2, 1895	3,000 00
5	William Miller.....	July 5, 1893	2,500 00
5	M. Englehorn.....	January 5, 1897	800 00
5	William J. Stockman.....	July 5, 1896	1,000 00
6	James C. Hutchison.....	January 6, 1896	500 00
6	Manuel D. Adams.....	January 21, 1894	300 00
7	E. W. Kinniston.....	April 25, 1895	500 00
7	John Q. Wilson.....	January 7, 1896	1,330 00
7	John N. Stewart.....	January 7, 1896	800 00
7	Jonas H. Whitmore.....	July 7, 1896	400 00
8	P. E. Linn.....	March 3, 1894	500 00
10	Mrs. M. E. Lewis.....	December 22, 1894	500 00
10	Alexander Reed.....	January 10, 1896	800 00
13	James A. Wallace.....	January 13, 1896	400 00
15	Frank E. Parkyn.....	January 23, 1892	700 00
15	Sophia Parkyn.....	January 23, 1892	700 00
16	David Myers.....	October 1, 1893	2,500 00
17	William K. Curtis.....	January 8, 1896	300 00
17	M. O. Moore.....	November 29, 1896	400 00
19	D. E. Fraser.....	January 19, 1897	1,500 00
19	William Heltmiller.....	January 19, 1896	500 00
20	G. W. Crunk.....	December 18, 1893	1,600 00
21	J. W. Cook.....	June 26, 1896	400 00
21	E. D. Phelps.....	January 21, 1892	3,000 00
23	Carl Boy.....	January 10, 1896	700 00
24	Albert Glass.....	July 24, 1893	2,000 00
24	John Theller.....	January 6, 1894	400 00
26	G. H. Reeves.....	January 26, 1896	700 00
26	Sylvester Smith.....	July 27, 1896	1,000 00
26	N. W. Brumback.....	July 26, 1896	500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to—</i>	<i>Amount.</i>
1891.			
Jan. 29	John Simpson	January 2, 1894	\$ 2,500 00
30	J. Q. Walsinger	May 23, 1896	400 00
Feb. 7	Timothy Mayhew	July 1, 1895	500 00
11	C. S. Dustin	April 19, 1895	2,000 00
16	M. H. Riebhoff	February 16, 1897	500 00
16	Alfred Heywood	December 28, 1895	1,500 00
16	Hiram H. Swartz	June 1, 1895	600 00
17	O. Alice Quick	December 28, 1895	400 00
17	J. N. McCune	January 1, 1896	300 00
Feb. 18	John Swindon	July 1, 1895	800 00
18	M. J. Arant	February 18, 1893	1,000 00
20	John J. Turner	January 1, 1897	250 00
20	George Williams	February 20, 1896	450 00
24	Pleasant A. Smith	January 1, 1896	1,000 00
24	A. R. Moss	February 24, 1893	250 00
25	V. L. Snelling	February 25, 1892	300 00
25	A. M. Sheltons	July 20, 1895	1,300 00
26	George Ebell	April 17, 1893	3,000 00
27	Mary A. Holland	April 1, 1895	500 00
27	John Middlestadt	February 27, 1896	1,800 00
28	M. B. Reading	November 14, 1894	500 00
Mar. 2	Walter S. Brown	April 27, 1896	1,013 45
4	James S. Hughes	March 4, 1896	400 00
9	Jacob Ward	June 9, 1896	300 00
11	H. C. Fleming	October 19, 1896	100 25
14	Eli Luman	September 8, 1896	32 46
14	James G. Walker	September 14, 1894	600 00
21	T. J. Dean	January 1, 1895	500 00
21	George H. Marlon	January 10, 1897	1,400 00
23	Charles Bateman	July 1, 1896	550 00
26	J. H. and J. M. Howell	May 14, 1896	287 82
27	Peter Herr	January 1, 1896	800 00
28	David P. Shock	September 28, 1895	1,000 00
30	A. Odell	February 28, 1894	3,000 00
30	John S. Martin	July 16, 1895	3,000 00
30	Henry Sengstacken	July 16, 1895	600 00
31	Peter Helsel	October 1, 1895	700 00
April 1	James Wilson	May 9, 1896	300 00
2	Henry Bugler	July 1, 1896	4,000 00
2	Lavinia Outhouse	November 28, 1895	1,200 00
3	M. N. McDaniel	April 3, 1894	1,000 00
6	N. Larant	April 6, 1896	2,500 00
8	Wallace G. Bishop	April 8, 1894	700 00
13	A. J. Wilson	No interest paid	500 00
14	George H. Eilers	October 30, 1896	1,000 00
16	Anthony Frazier	February 16, 1896	5,000 00
17	Casper Rickard	September 2, 1895	1,000 00
21	Gertrude H. Pentland	April 2, 1895	5,000 00
21	James H. Sewell	July 1, 1896	1,000 00
21	A. J. Johnson	April 21, 1893	250 00
22	William Furlong	April 22, 1896	250 00
22	Gustav Wicklund	January 1, 1896	1,000 00
24	G. P. Tarrell	July 1, 1895	1,800 00
24	A. E. Watson	July 1, 1895	800 00
29	R. M. Magnus	November 26, 1896	1,500 00
18	W. A. Currier	July 1, 1895	3,000 00
21	William Reid	April 29, 1895	1,700 00
May 1	H. Y. Blackwell	July 1, 1892	720 00
2	Mrs. Sarah Meserve	June 1, 1895	1,850 00
2	Mary E. Estes	August 9, 1896	500 00
4	Michael Sult	May 4, 1896	300 00
5	James Dunlap	January 1, 1896	1,100 00
7	Charles Moheke	January 21, 1895	250 00
22	Richard Graham	May 22, 1896	1,700 00
14	Charles Dickerson	January 1, 1896	3,000 00
14	F. Levy	May 14, 1896	700 00
16	Usher and Parker	July 3, 1893	500 00
18	I. N. Foster	May 13, 1895	1,000 00
19	Frank Wheeler	September 17, 1896	300 00
19	Mary E. Judd	July 1, 1895	500 00
21	Thomas Bain	July 1, 1896	

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to—</i>	<i>Amount.</i>
1891.			
May 21	J. W. Carey	July 1, 1895.	\$ 750 00
22	M. P. Smith	January 1, 1898.	800 00
26	Joseph Deardorff	July 1, 1896.	1,000 00
26	M. Morrison	August 26, 1894.	1,000 00
28	A. H. Crook	August 1, 1895	3,000 00
29	Orr Brown	November 29, 1896	300 00
29	J. W. Jenkins	July 15, 1896	300 00
June 8	W. W. Whittington	April 2, 1896	446 11
12	H. W. Anderson	December 13, 1896	800 00
12	Aaron Sommers	December 12, 1896	4,000 00
12	J. D. Carroll	January 1, 1896.	650 00
19	G. H. Stevenson	June 19, 1895	300 00
July 18	S. S. Barklow	January 18, 1896	250 00
June 22	Mary A. Kennedy	June 28, 1896	250 00
22	William Ridgeway	July 28, 1895	2,600 00
27	America H. McClure	June 27, 1896	500 00
30	Isaac Harrison	December 30, 1895	600 00
July 1	Franz Titzze	July 9, 1896	425 00
3	J. E. Sloper	July 1, 1895	450 00
9	J. C. Hannah	July 1, 1896	300 00
15	Edwin Crook	August 4, 1894	1,600 00
22	Edward Friday	July 22, 1893	2,500 00
Aug. 5	John S. Shook	November 5, 1895.	1,000 00
17	A. N. Eagleton	August 17, 1896	1,500 00
17	F. P. Pickens	July 16, 1896	2,170 66
18	Milton W. Smith	February 18, 1895.	1,000 00
20	William H. Boyd	July 1, 1896	1,500 00
21	A. P. L. Smith	October 1, 1895	1,307 51
24	George Lazelle	August 24, 1896	800 00
29	S. S. Knox	April 29, 1894	750 00
Sept. 10	John Stalder	September 1, 1896	700 00
25	W. G. Boyer	September 8, 1895	700 00
25	William McKinley	September 18, 1895	650 00
28	S. H. Cook	June 28, 1896	500 00
28	H. Von der Brelje	December 28, 1896	600 00
Oct. 3	John J. Kuratli	June 22, 1896	800 00
3	Andrew Kershner	January 1, 1894	800 00
5	G. S. Spring	October 5, 1896	1,500 00
7	Dunham Wright	October 7, 1896	1,500 00
8	G. W. Clarno	October 3, 1896	800 00
5	George S. Harris	October 5, 1895	1,000 00
Sept. 8	Frank P. Cook	October 2, 1896	250 00
29	H. W. Smith	January 1, 1896	1,300 00
Oct. 12	William H. Short	July 1, 1896	500 00
16	Sarah C. Short	July 1, 1896	500 00
19	Mary A. Waters	October 1, 1895	11 00
28	Annie S. Burton	January 1, 1895	400 00
Nov. 12	E. B. Clements	July 1, 1896	1,716 80
13	William W. Norton	December 18, 1895	250 00
17	Hugh Neely	January 30, 1896	275 00
19	L. G. Freeman	January 1, 1896	400 00
19	W. B. Hamilton	March 17, 1892	5,000 00
21	Lavina B. Witzell	August 15, 1895	2,500 00
23	E. W. Oliver	November 23, 1894	5,000 00
24	George C. Frissell	November 24, 1895	500 00
24	Tilmon P. Harmon	April 23, 1896	199 90
25	A. W. Drager	January 1, 1896	1,500 00
27	Elizabeth Ross	December 27, 1895	1,200 00
30	Alphena Vanetor	February 1, 1896	400 00
30	Jesse Imbler	December 23, 1896	1,000 00
Dec. 11	J. L. Hill	January 1, 1896	3,000 00
16	D. W. Engle	June 16, 1894	5,000 00
16	Jasper J. Ware	September 21, 1896	258 88
16	B. E. Gabriel	January 1, 1896	1,100 00
16	James Elliott	December 16, 1893	2,500 00
17	John H. Mullen	January 1, 1894	4,000 00
17	Baxter R. Porter	June 17, 1895	500 00
18	Elizabeth W. Motley	August 3, 1896	2,000 00
23	Sarah M. Meek	December 23, 1892	4,000 00
Aug. 16	David Thompson	May 6, 1894	2,000 00
Dec. 28	A. Terwilliger	January 15, 1896	800 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1891.			
Dec. 24	H. M. Veatch	December 24, 1895	\$ 2,700 00
20	R. F. Yocom	January 1, 1896	475 00
29	F. D. Leverick	June 29, 1896	500 00
1892.			
Jan. 2	W. S. Bennett	September 2, 1895	300 00
4	B. A. O. Adair	July 1, 1896	2,500 00
6	J. B. Roberts	November 14, 1893	5,000 00
8	Alva H. Powell	December 29, 1895	300 00
12	R. V. Howard	July 1, 1896	4,000 00
Jan. 12	A. J. Johnson	January 12, 1896	1,000 00
15	W. T. Schofield	January 14, 1894	1,500 00
1	Francis A. Braden	July 27, 1896	213 73
1	Bethuel Dove	No interest paid	1,450 00
13	R. O. Kirkpatrick	February 9, 1897	350 00
16	A. McDermott	December 27, 1896	800 00
18	V. A. Billton	July 7, 1895	5,000 00
18	George C. Russell	June 30, 1896	800 00
18	Ruth E. Gallagher	January 18, 1896	5,000 00
19	George C. Gowan	February 4, 1896	300 00
21	James L. Reavis	August 21, 1896	702 36
25	Joseph C. Clark	No interest paid	500 00
26	J. Q. A. Richardson	August 19, 1894	400 00
27	William Clark	June 27, 1895	400 00
27	A. B. Falconer	December 21, 1895	1,800 00
29	George W. McDowell	November 29, 1893	300 00
30	Jennie McPherson	No interest paid	600 00
30	H. L. Henky	January 30, 1896	125 00
30	C. G. Scott	January 1, 1896	3,500 00
30	Morris Allen	December 27, 1892	8,300 00
30	Wiley Plunkett	January 4, 1893	1,100 00
30	J. L. Hands	July 30, 1896	2,500 00
Feb. 1	J. B. Putnam	February 1, 1895	1,000 00
1	W. W. Walker	March 16, 1894	500 00
2	J. A. Gibson	July 2, 1896	300 00
Dec. 30	Levi Scovett	September 28, 1896	490 00
Feb. 6	James B. Owens	February 6, 1896	1,500 00
8	Isabella Palmer	February 8, 1896	500 00
8	George Rogers	October 17, 1896	1,156 30
8	W. A. Luse	February 8, 1896	2,500 00
11	John Neill	February 11, 1894	1,200 00
11	Ferdinand Hamell	July 23, 1895	1,200 00
15	Richard Hutchinson	June 30, 1896	800 00
15	Frank A. Fletcher	March 8, 1894	2,300 00
17	E. Weekly	May 17, 1894	500 00
17	George A. Houck	November 2, 1895	1,405 00
18	Joseph Morrissey	July 19, 1896	500 00
24	T. J. Hussey	July 1, 1896	500 00
25	Frances J. Lebold	February 25, 1896	250 00
27	John S. Bowen	August 20, 1895	189 15
29	Francis M. Fegly	November 29, 1895	300 00
Mar. 1	John W. Caldwell	No interest paid	1,200 00
3	Fred R. Charman	July 1, 1893	1,800 00
3	Menerva A. Davidson	March 3, 1896	700 00
3	W. H. Young	July 1, 1895	1,000 00
7	Hewett and Bryant	July 1, 1894	5,000 00
9	Frank Merrill	January 1, 1896	500 00
10	Ferdinand Studer	March 10, 1896	600 00
10	George W. Case	March 10, 1896	2,500 00
1891.			
Dec. 9	R. M. Trowbridge	May 8, 1895	230 33
1892.			
Mar. 12	William F. Briggs	March 8, 1894	3,650 00
12	Alonzo Davis	March 12, 1896	500 00
14	Michael R. Emmons	September 29, 1896	300 00
Jan. 1	John Berry	August 16, 1892	2,000 00
Mar. 24	Joseph M. Younce	October 24, 1896	1,200 00
April 1	S. D. G. Anderson	May 15, 1895	2,000 00
4	B. F. Ramp	July 1, 1895	1,000 00
4	M. J. Kettering	July 1, 1896	573 55
5	John H. Lehnherr	No interest paid	1,000 00
11	P. H. Healy	September 19, 1895	600 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1892.			
April 14	H. B. Luce	July 14, 1895	\$ 2,500 00
15	George E. Given	September 1, 1895	2,000 00
20	Hezekiah Root	October 20, 1896	300 00
20	Henry Schroeder	January 1, 1896	1,000 00
20	John Lindabeck	April 1, 1895	500 00
25	John Ridgeway	October 25, 1895	300 00
2	Mrs. S. E. Patterson	June 21, 1895	2,000 00
2	Wenzell Doerfler	June 16, 1896	500 00
11	B. F. Bonham	July 1, 1896	1,000 00
29	Phoebe L. Harris	January 1, 1896	2,000 00
May 4	Ben F. Barnum	April 29, 1896	500 00
April 15	James E. Barnard	January 1, 1896	500 00
May 6	William German	January 1, 1897	500 00
11	Delphina Hamilton	April 29, 1896	742 00
14	B. J. Fengra	February 1, 1894	2,500 00
20	S. F. Branson	December 30, 1894	1,000 00
June 10	John Taylor	May 1, 1896	1,500 00
16	Richard E. Roberts	December 10, 1896	1,000 00
20	J. S. Roberts	December 16, 1894	250 00
21	Earnest Kraus	July 1, 1896	700 00
25	Joel P. Gear	June 21, 1895	1,500 00
July 13	Jacob H. Haun	February 20, 1896	550 15
15	H. E. Hayes	May 10, 1896	622 20
16	A. R. McDonald	July 15, 1896	500 00
15	William Schneider	November 24, 1895	1,400 00
15	America Price	April 25, 1895	2,000 00
15	Edward Page	July 15, 1895	400 00
15	W. H. Edgarton	July 15, 1895	600 00
18	H. B. Hayre	October 7, 1894	400 00
18	William A. McCully	January 13, 1897	800 00
19	J. M. Dennis	July 18, 1894	600 00
19	John M. Parry	July 1, 1896	500 00
19	Edward Truebenbach	December 5, 1895	1,100 00
19	Z. G. Hays	July 1, 1896	1,500 00
19	J. C. Needham	July 19, 1896	1,500 00
19	Xaver Arzner	July 19, 1896	500 00
19	O. P. Graham	September 23, 1894	700 00
21	J. F. Hodson	July 19, 1895	1,000 00
22	Sarah Haskell	July 28, 1896	600 00
23	Charles L. Parrish	January 1, 1894	500 00
23	Philip S. Loosley	July 23, 1895	250 00
23	Mrs. I. C. Davenport	July 1, 1896	500 00
23	John B. Holman	July 23, 1896	600 00
27	August H. Schroeder	July 28, 1893	500 00
27	David Smith	January 1, 1897	3,000 00
Aug. 3	Frank Pattimore	January 4, 1895	400 00
10	C. W. Tower	January 1, 1896	1,000 00
11	J. A. Plummer	June 10, 1895	300 00
11	Charles Muckle	August 11, 1894	5,000 00
15	H. Bryant	April 11, 1894	3,000 00
10	M. W. Mix	January 1, 1895	750 00
12	William Hanson	June 17, 1896	1,200 00
30	Nathan Tingle	September 17, 1896	152 85
Sept. 1	F. S. Moore	July 11, 1893	2,500 00
5	Josiah F. Parker	January 1, 1896	600 00
7	M. J. Armstrong	June 27, 1896	300 00
9	Thomas Coats	December 6, 1894	800 00
29	William Sappingfield	July 1, 1895	3,000 00
30	J. B. Wirt	December 29, 1894	300 00
30	Caleb Brooks	September 30, 1896	400 00
Oct. 4	Israel Carleton	December 30, 1896	500 00
4	M. J. Montieth	January 27, 1894	5,000 00
4	C. F. Humphrey	November 4, 1894	450 00
13	W. M. Wilson	October 14, 1896	336 90
14	Ruth Hiatt	October 13, 1896	1,000 00
15	W. M. Powers	August 29, 1894	3,000 00
18	F. M. Crabtree	October 15, 1895	550 00
18	Arthur Croker	October 18, 1896	400 00
18	John F. Asche	January 1, 1896	400 00
18	G. A. Asche	December 26, 1895	400 00
19	J. F. Henderson	December 31, 1895	2,500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1892.			
Oct. 20	William Fredericks	January 1, 1896	\$ 600 00
21	George A. McDonald	October 20, 1896	600 00
22	Thomas J. Shields	October 21, 1896	500 00
22	Henry Cyrus	October 9, 1896	714 22
25	O. N. Denny	July 22, 1893	5,000 00
25	Joseph H. Shambaugh	July 1, 1896	1,250 00
27	William Noah	April 25, 1896	860 00
29	Charles Nickell	December 12, 1893	5,000 00
29	Joseph Blatt	October 29, 1896	150 00
29	E. S. Barzee	November 1, 1895	250 00
Nov. 1	Henry T. Anderson	June 27, 1896	400 00
1	Charles Duncan	February 1, 1896	500 00
2	L. B. Applegate	January 1, 1896	5,000 00
8	A. B. Atkins	July 1, 1896	2,000 00
5	F. L. Mace	May 5, 1896	2,000 00
30	Martin Peterson	November 30, 1896	250 00
7	David S. Burdett	December 20, 1895	400 00
7	John L. Sitz	July 1, 1896	500 00
Oct. 19	Henry Clemmens	October 1, 1895	300 00
Nov. 30	C. A. Christensen	May 30, 1896	500 00
26	George E. Matthews	October 11, 1894	500 00
28	George G. Anderson	July 1, 1894	1,600 00
Oct. 29	B. H. Adams	November 29, 1896	300 00
Nov. 29	O. Sundon	November 29, 1895	250 00
29	E. Wimberly	July 1, 1896	2,500 00
29	Mary Miller	No interest paid	600 00
29	S. M. Fletcher	January 1, 1897	1,100 00
Dec. 1	A. Kinnear	January 1, 1897	2,000 00
2	J. C. Moore	December 11, 1896	1,000 00
5	J. C. Powell	January 1, 1897	600 00
5	H. L. Patterson	January 1, 1896	700 00
5	T. A. Powell	July 1, 1896	1,900 00
5	Arthur Oliver	January 1, 1894	2,000 00
7	W. E. Howe	June 7, 1893	300 00
8	Mrs. Alice Snyder	No interest paid	1,000 00
8	James W. Jory	July 10, 1896	500 00
9	William Hay	June 9, 1896	2,000 00
9	John Witt	January 4, 1896	1,000 00
9	N. L. Butler	January 1, 1896	5,000 00
10	Nettie Hoffman	January 2, 1895	2,700 00
12	C. B. Marsters	August 1, 1895	300 00
12	M. Tartar	January 1, 1895	1,800 00
13	William O. Hara	December 13, 1895	400 00
14	Daniel Ritzman	December 29, 1893	1,800 00
15	Z. Boice	February 1, 1894	800 00
16	C. Cunningham	June 16, 1896	2,500 00
17	J. H. Stitt	April 23, 1894	1,200 00
17	William J. Farley	April 17, 1895	1,500 00
19	E. D. Baker	July 2, 1896	700 00
19	W. F. Hanlin	December 19, 1895	3,000 00
19	I. N. Van Winkle	December 19, 1895	2,000 00
19	H. P. Lewis	January 1, 1896	500 00
20	S. M. Sabin	March 20, 1894	250 00
20	Robert Service	December 20, 1895	300 00
23	Walter Severn	July 4, 1896	400 00
22	David McCollum	July 1, 1893	1,000 00
26	Mary Wright	January 6, 1896	188 80
27	William Chalmers	December 27, 1896	4,500 00
27	Francis E. Clark	June 27, 1893	600 00
28	P. S. Truman	December 28, 1895	300 00
28	Gabriel Miller	January 1, 1896	250 00
29	O. C. Applegate	July 1, 1894	5,000 00
31	I. B. Small	No interest paid	2,000 00
31	G. W. McLaughlin	January 1, 1896	1,000 00
1893.			
Jan. 1	C. T. Williams	November 14, 1894	500 00
1	William Waters	August 24, 1896	1,200 00
Feb. 3	William J. Peddieord	November 1, 1896	250 00
Jan. 2	Baltschazzer Dove	September 22, 1896	550 00
2	Alexander Nish	January 2, 1897	1,500 00
2	Thomas Scott	July 2, 1894	1,000 00

REPORT OF STATE TREASURER.

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ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1898.			
Jan. 2	W. W. Miller	January 2, 1897	\$ 1,000 00
2	J. A. Chapman	July 2, 1896	250 00
2	Wilson M. Barnett	January 2, 1896	1,600 00
2	Fred Witt	January 2, 1896	500 00
3	John B. Embree	July 3, 1896	250 00
3	William Thompson	January 3, 1895	250 00
3	John D. Parsons	January 3, 1897	5,000 00
3	William Clemmens	January 3, 1896	1,500 00
5	William Penland	April 5, 1894	5,000 00
5	Charles H. Donaca	January 5, 1894	500 00
9	Alexander Young	January 9, 1897	400 00
9	W. B. Brown	January 9, 1896	3,000 00
10	J. M. Thompson	July 10, 1896	300 00
14	A. H. Moore	January 1, 1896	350 00
15	John Simmons	January 1, 1895	400 00
18	W. P. Cole	No interest paid	900 00
19	C. E. Lyon	June 19, 1895	500 00
20	William Mewhirter	January 1, 1897	1,000 00
23	Chancy A. Heath	July 17, 1894	1,200 00
23	Mary G. Harris	January 23, 1894	300 00
Feb. 13	George H. Truman	February 13, 1896	500 00
Jan. 26	T. K. Kerr	June 16, 1895	1,800 00
Feb. 14	E. W. Baughman	July 1, 1895	1,500 00
14	B. E. Wiesner	September 2, 1895	2,459 00
18	Emanuel Schindler	October 24, 1896	559 86
27	J. M. Upton	October 12, 1893	400 00
Mar. 1	Hermann Olp	December 5, 1895	520 00
3	C. W. Washburn	July 1, 1896	3,000 00
7	J. H. Robbins	August 29, 1894	4,000 00
April 7	M. J. Egan	September 11, 1895	2,100 00
8	M. T. Root	July 1, 1896	500 00
10	Joseph B. Nunn	January 1, 1896	300 00
Mar. 10	O. N. Denny	November 10, 1893	5,000 00
11	Albany Collegiate Institute	July 1, 1895	5,333 00
13	John Barton	January 13, 1897	1,600 00
15	Julius Mader	October 27, 1896	1,874 00
16	J. W. Morgan	No interest paid	2,500 00
17	Isabella Gellatly	December 17, 1895	2,500 00
18	J. M. Hodson	No interest paid	3,500 00
18	E. M. Croisan	July 1, 1895	1,000 00
20	James F. Haun	July 1, 1896	500 00
20	D. McIntyre	October 14, 1894	400 00
20	T. C. Ison	November 29, 1895	102 77
27	Mary C. and B. Windsor	August 7, 1895	3,000 00
22	H. M. Martin	No interest paid	5,000 00
23	D. L. Watson	February 16, 1896	2,500 00
25	John T. Wood	March 17, 1896	3,000 00
27	Rhoda A. Edes	December 27, 1895	5,000 00
29	J. J. Whitney	September 29, 1895	2,500 00
May 1	W. F. Disher	January 12, 1897	1,188 65
1	August Carl	July 1, 1896	900 00
1	P. S. Deshields	November 30, 1895	475 00
1	William Hall	July 1, 1896	1,000 00
1	R. P. Bolse	May 1, 1896	1,400 00
8	W. L. Hayter	July 1, 1894	2,000 00
12	Ashnah Plunkett	January 24, 1896	1,000 00
12	William Symons	May 12, 1896	400 00
15	B. F. Ro-s	June 30, 1896	1,500 00
16	John B. Mowry	October 1, 1896	1,600 00
16	August Hornbogen	May 16, 1896	250 00
17	John Bazzill	September 21, 1895	800 00
17	John F. Royse	No interest paid	1,000 00
17	John W. Osborne	July 1, 1896	1,100 00
18	Hugh A. Irwing	June 20, 1896	700 00
18	Francis T. Barnett	January 1, 1897	500 00
18	Amanda M. Rinehart	July 1, 1895	1,000 00
19	S. L. Brooks	November 7, 1896	1,000 00
21	John W. Baty	June 30, 1896	250 00
22	L. Saldern	November 22, 1895	200 00
22	W. L. Coon	January 14, 1896	2,500 00
23	Thomas R. Funk	January 7, 1895	1,400 00

ABSTRACT OF COMMON SCHOOL FUND NOTES--CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1898.			
May 24	J. G. Fish	March 3, 1895	\$ 600 00
25	William M. McKee	July 1, 1896	320 00
25	Thomas C. Sloper	November 25, 1894	500 00
26	William A. Edgarton	No interest paid	400 00
27	Carl Nelson	May 12, 1894	650 00
27	Casper Moor	January 1, 1896	250 00
27	C. B. Harnish	May 27, 1896	1, 300 00
29	W. W. Nelson	January 1, 1896	600 00
April 29	A. W. Johnson	July 27, 1895	700 00
May 31	William H. Royse	No interest paid	1, 700 00
April 1	W. H. Faubian	November 1, 1894	1, 200 00
7	J. S. Millard	April 4, 1896	1, 300 00
7	A. Murphy	January 7, 1896	250 00
12	William A. Murchie	April 12, 1895	600 00
14	George W. Martin	October 21, 1893	600 00
14	George B. Currey	April 14, 1895	600 00
14	J. R. Swank	July 2, 1896	2, 000 00
15	Antony Morgan	January 1, 1896	1, 200 00
15	Samuel Weisz	January 1, 1896	400 00
15	Jacob Weisz	July 1, 1896	100 00
15	L. C. Cavanaugh	October 11, 1894	4, 000 00
15	Shadric Burckham	July 1, 1896	250 00
15	Thomas L. Davis	January 1, 1896	600 00
17	B. A. Witzell	April 17, 1894	3, 500 00
20	John H. Witzell	July 20, 1896	1, 000 00
20	J. B. Wolf	July 1, 1896	550 00
22	George A. Whitmore	June 26, 1895	350 00
22	Mary E. Jory	July 1, 1896	300 00
24	F. M. Holmes	December 30, 1896	500 00
25	J. Green	No interest paid	3, 000 00
27	L. A. Lewis	July 1, 1897	600 00
27	Alexander Urquhart	July 21, 1894	2, 500 00
28	W. H. Hessaman	August 3, 1894	800 00
28	J. W. Cook	January 1, 1896	3, 000 00
29	Myron Bidwell	June 14, 1894	500 00
29	William Shumaker	No interest paid	1, 000 00
29	William Duran	January 1, 1895	500 00
29	J. W. Needham	April 29, 1896	1, 200 00
30	Mary E. Lister	December 1, 1895	800 00
22	N. B. Bowman	June 23, 1896	1, 000 00
June 3	John Bosch	June 3, 1895	250 00
5	Andrew H. Fisher	July 1, 1896	500 00
5	J. W. Fry	December 5, 1893	500 00
5	P. A. Worthington	July 1, 1894	1, 500 00
12	W. J. Humphrey	June 12, 1896	1, 400 00
12	J. Matney	June 13, 1896	3, 500 00
13	W. F. Brayton	September 13, 1896	300 00
13	Elmer Beaman	June 13, 1896	800 00
14	L. F. Winkelman	July 1, 1894	500 00
14	Thomas Miller	June 14, 1895	800 00
15	Margaret Dixon	September 2, 1895	400 00
23	E. F. Walker	April 29, 1894	2, 500 00
27	R. Scott	April 22, 1895	2, 750 00
30	Andrew J. Algeo	January 7, 1895	500 00
July 3	S. J. L. Whiteman	January 1, 1897	393 00
1	P. E. Wade	July 1, 1896	220 00
18	Edgar Ginn	August 2, 1893	2, 000 00
24	S. P. Blakeley	July 24, 1896	468 72
27	A. C. Chrisman	July 27, 1896	1, 400 00
31	A. H. Buell	July 31, 1895	600 00
31	John Long	July 30, 1896	403 23
Ang. 1	L. L. Rowland	July 1, 1895	1, 000 00
July 27	W. E. Arnold	December 29, 1896	201 67
Sept. 4	H. G. Hall	September 4, 1896	535 00
7	David Lennox	February 18, 1894	1, 400 00
22	Edwin C. Bulkley	March 22, 1897	600 00
26	Rebecca Vaughn	September 26, 1896	1, 000 00
Oct. 9	J. V. Baker	January 19, 1896	300 00
9	O. Priester	January 1, 1896	600 00
10	Lydia A. Kelly	May 22, 1895	2, 500 00
11	John P. Mulcare	June 11, 1895	300 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to —	Amount.
1893.			
Oct. 12	T. H. Wilson	October 4, 1895	\$ 2,400 00
12	A. A. Dubois	October 12, 1896	600 00
12	A. Byerley	January 1, 1896	1,500 00
13	G. A. Hartman	No interest paid	2,500 00
16	John W. Strong	July 5, 1895	1,200 00
23	P. R. Winslow	October 23, 1896	250 00
25	E. N. Thomas	October 23, 1896	1,022 33
26	Andrew Lytle	November 2, 1894	2,000 00
Aug. 1	E. M. Waite	August 1, 1895	1,000 00
Sept. 20	David Early	September 20, 1895	3,000 00
21	D. W. Early	September 21, 1895	2,000 00
Oct. 1	George H. Guerin	October 18, 1895	1,100 00
Nov. 9	L. B. Geer	No interest paid	2,000 00
Oct. 28	Mary E. Proebstel	June 29, 1896	400 00
31	Benjamin Bull	June 15, 1894	600 00
31	F. L. Lemont	No interest paid	750 00
Nov. 16	Henry Howo	December 30, 1895	500 00
7	T. M. Downing	November 7, 1894	1,200 00
17	Charles King	August 17, 1895	1,000 00
21	J. B. Nesmith	May 22, 1896	4,200 00
22	Samuel Orr	November 22, 1895	1,900 00
Dec. 1	F. M. Sutford	January 1, 1897	740 00
13	W. A. Biddle	December 13, 1896	500 00
29	F. M. Rinehart	June 29, 1896	800 00
1894.			
Jan. 1	Sarah D. Dodson	September 12, 1895	2,500 00
3	Walter Furrow	July 11, 1896	450 00
4	Addie C. Jennings	No interest paid	3,500 00
8	J. C. Crawford	June 16, 1896	400 00
16	Hull Johnson	April 16, 1895	500 00
20	Wilson Carl	January 20, 1896	3,000 00
25	William Hoener	January 25, 1895	600 00
30	Edward Morin	July 30, 1896	100 00
30	A. H. Harris	July 30, 1896	400 00
Feb. 1	Alex Chambers	December 7, 1894	5,000 00
3	A. G. Jerman	January 1, 1896	1,400 00
15	Jesse W. Thornton	January 1, 1896	600 00
15	J. J. Thornton	January 1, 1896	400 00
17	Thomas H. Tongue	No interest paid	1,500 00
19	Newton A. Harris	December 28, 1896	384 33
19	A. T. Alderman	No interest paid	500 00
23	Frank A. Stewart	February 23, 1895	400 00
24	S. O. Swackhamer	July 9, 1895	1,000 00
27	Archie Gardner	May 6, 1896	4,000 00
1893.			
Nov. 25	J. D. Barlow, et al.	June 8, 1896	963 28
1894.			
Mar. 1	Edward Hirsch	July 1, 1896	3,000 00
2	A. Wintermeier	January 2, 1897	250 00
6	George W. Hildebrand	No interest paid	350 00
7	James Byron	August 29, 1895	438 66
8	W. H. Shoemaker	March 8, 1895	1,000 00
12	John J. Klinkenbeard	May 1, 1895	550 00
24	Peter Lewis	July 1, 1896	400 00
24	G. G. Gibson	No interest paid	700 00
24	M. L. Jones	June 24, 1896	1,500 00
29	J. H. Horney	November 7, 1896	1,500 00
29	Jennie E. Melcher	March 29, 1896	800 00
31	A. H. Sale	March 27, 1896	200 00
31	M. W. Miller	March 28, 1896	1,200 00
April 2	W. S. Ezell	November 27, 1896	325 00
5	J. Y. Byron	No interest paid	700 00
7	Merritt E. Legore	August 19, 1895	650 00
16	I. F. Rice	October 16, 1895	2,000 00
16	T. L. Golden, et al.	No interest paid	1,900 00
16	A. J. Patton	April 16, 1895	1,100 00
20	J. D. Matlock	November 11, 1896	2,500 00
21	James F. Nelson	January 1, 1896	250 00
21	R. L. Henkle	No interest paid	5,000 00
23	Fred Linden	April 23, 1896	1,000 00
23	G. Munson	January 1, 1896	300 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1894.			
April 25	G. W. Marsh	October 23, 1895	\$ 800 00
27	T. M. Ramsdell	July 1, 1895	250 00
28	Fanny B. Wallace	April 28, 1895	350 00
21	S. R. Davis	July 1, 1895	500 00
25	Anna Lorentzen	July 1, 1895	500 00
28	James W. Conn	No interest paid	3,800 00
May 8	Alfred Wheeler	July 5, 1895	2,160 00
21	John Shannon	January 1, 1896	600 00
21	James W. Welch	November 21, 1895	2,000 00
23	Alfred Machardo	June 30, 1895	1,600 00
25	Elwood Carey	No interest paid	1,000 00
June 8	W. J. Currin	No interest paid	400 00
9	R. S. Fullerton	July 1, 1895	1,000 00
9	I. N. Bostwick	No interest paid	1,200 00
13	Peter Brant	June 13, 1895	750 00
18	John Muldrick	March 1, 1896	1,000 00
18	L. D. Gibson	January 1, 1897	1,500 00
22	Henri Legore	December 22, 1894	300 00
25	John W. Jaques	June 25, 1896	400 00
27	George W. Johns	September 12, 1895	650 00
July 1	George M. Graves	July 1, 1896	250 00
13	M. A. Moody	No interest paid	2,000 00
12	H. T. Cartmell	January 1, 1896	2,500 00
28	J. I. Chapman, et al.	No interest paid	3,500 00
28	Amos Vaughn	January 1, 1896	1,000 00
28	Edward F. Welch	July 28, 1896	350 00
30	R. Mattoon	July 30, 1896	300 00
Aug. 3	Samuel W. Miller	No interest paid	300 00
4	J. P. Humphreys	August 4, 1896	1,300 00
10	J. W. Gilmore	July 1, 1896	1,000 00
10	D. M. Evans	February 10, 1895	500 00
16	Sarah A. Carpenter	March 24, 1896	1,000 00
17	K. B. Ireland	No interest paid	1,000 00
29	John W. Pugh	November 29, 1895	2,000 00
30	S. Cannon	August 30, 1895	4,000 00
Sept. 4	Gottlieb Arnold	September 4, 1895	600 00
5	E. A. Thayer	September 5, 1896	500 00
10	W. J. Stormer	March 10, 1896	650 00
Mar. 1	John A. Wied	September 1, 1894	1,000 00
Aug. 30	A. Adolphson	No interest paid	400 00
31	G. W. Rodgers	No interest paid	1,300 00
Sept. 22	Lucinda Frank	May 8, 1896	1,200 00
27	George M. McDonald	December 12, 1895	1,500 00
Oct. 1	Harriet L. Veazie	No interest paid	1,800 00
8	J. L. Ellis	October 8, 1895	800 00
8	N. P. Newton	No interest paid	4,000 00
22	C. O. Baxter	January 1, 1897	1,200 00
29	R. R. Duran	No interest paid	800 00
Nov. 12	O. P. Mattoon	September 21, 1896	150 50
Dec. 12	T. L. Golden	No interest paid	1,000 00
17	Joseph Loe	December 17, 1896	1,500 00
19	A. Blosser	No interest paid	4,000 00
1895.			
June 6	E. M. Keys	June 6, 1894	500 00
1894.			
Nov. 24	William H. Egan	No interest paid	1,600 00
Dec. 14	J. Benson Starr	June 16, 1896	2,000 00
20	John W. Foote	December 20, 1895	5,000 00
24	Mary H. Graves	No interest paid	800 00
24	Oliver Beers	December 24, 1896	5,000 00
24	H. C. Humphrey	December 24, 1895	2,000 00
24	R. E. Williams	June 24, 1896	250 00
26	W. P. Anderson	December 26, 1896	2,500 00
29	State Board of Agriculture	No interest paid	11,000 00
31	W. W. Parrish	July 1, 1896	1,500 00
29	James Quinn	December 29, 1895	2,500 00
29	John Myers	May 26, 1896	5,000 00
31	Daniel Hoffman	December 19, 1896	228 85
31	G. W. Dimick	July 1, 1896	2,000 00
1895.			
Jan. 1	W. G. Kelso	March 17, 1896	600 00

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ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1895.			
Jan. 1	James B. Powry	July 1, 1896	\$ 500 00
2	J. T. Galloway	July 2, 1896	1,400 00
2	George R. Gilson	July 2, 1896	800 00
24	R. T. McNichols	January 24, 1896	1,200 00
8	W. H. McDaniels	January 3, 1896	500 00
4	Mrs. C. R. Drake	No interest paid	1,000 00
4	William Brenner	January 4, 1896	500 00
5	George Brown	January 5, 1896	800 00
7	Waldo Chase	October 28, 1896	175 85
7	George W. Arnold	January 1, 1897	500 00
7	Henry C. Davis	January 7, 1896	500 00
7	John R. Bedford	No interest paid	700 00
8	James G. Lee	No interest paid	1,000 00
9	W. W. Smith	January 9, 1897	1,500 00
9	Evan Evans	January 9, 1896	500 00
9	William Raynard	January 9, 1897	250 00
15	G. R. Childs	November 30, 1895	2,000 00
16	John C. Brown	January 15, 1896	500 00
22	W. A. Blair	January 22, 1896	1,000 00
30	E. S. Craven	December 24, 1896	500 00
Feb. 1	H. H. Johnson	No interest paid	800 00
1	Albert M. Vinyard	August 1, 1896	400 00
1	Heil A. Hyde	July 1, 1896	600 00
1	Andrew Olsen	February 1, 1896	250 00
6	I. D. Applegate	February 20, 1895	3,500 00
13	William G. Chance	December 28, 1895	1,600 00
18	William H. Wilbourn	February 18, 1896	800 00
20	James Whalen	February 3, 1896	2,000 00
1894.			
Dec. 31	Frank Reid	No interest paid	4,200 00
1895.			
Jan. 1	Sophia Roth	January 1, 1896	2,300 00
18	Frederick Krug	March 18, 1896	500 00
18	Jacob Schar	March 18, 1896	300 00
18	Emily A. Bump	No interest paid	1,100 00
18	V. G. Cozad	No interest paid	300 00
18	Lucy E. Yates	March 18, 1896	600 00
19	W. C. Bullard	September 19, 1896	600 00
20	J. H. Upton	No interest paid	500 00
April 10	E. E. Davis	January 1, 1896	1,000 00
June 10	Alonzo T. Waln	July 6, 1896	800 00
April 11	E. B. Patton	No interest paid	2,000 00
11	J. B. Olmstead	July 1, 1896	700 00
12	J. W. Wimer	No interest paid	300 00
12	J. W. Wimer	No interest paid	700 00
12	J. W. Wimer	No interest paid	400 00
30	W. J. Crawford	January 1, 1897	500 00
May 1	G. H. Murch	January 1, 1897	1,500 00
June 13	Ole Bohman	June 13, 1896	1,000 00
14	A. B. Newton	No interest paid	1,500 00
15	Leander L. Matthews	No interest paid	250 00
22	J. W. Powell	December 18, 1896	1,564 88
24	John L. Langlois	December 24, 1896	500 00
27	L. H. Baker	No interest paid	1,200 00
27	G. H. Radabaugh	June 27, 1896	500 00
1894.			
Mar. 1	F. Levy	December 2, 1895	2,082 21
June 8	B. C. Agee	June 9, 1895	1,500 00
1895.			
June 29	A. N. Crawford	No interest paid	1,000 00
July 1	Charles S. Goodenough	No interest paid	250 00
3	K. H. Hansen	July 3, 1896	375 00
3	J. D. Culberson	July 3, 1896	250 00
15	W. W. Endicott	January 1, 1896	500 00
17	Robert Tenbrook	January 17, 1897	500 00
Aug. 2	G. L. Watson	August 2, 1896	1,000 00
3	Lucy M. Little	No interest paid	300 00
14	James McCormick	No interest paid	400 00
16	Z. S. Derrick	No interest paid	200 00
24	Christian Trechsel	August 24, 1896	250 00
29	Michael Shaffer	October 4, 1894	500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to —	Amount.
1895.			
Sept. 3	Claud Thayer	No interest paid	\$ 4,000 00
10	C. M. Grady	July 1, 1896	350 00
16	W. E. Stevens	September 16, 1896	1,500 00
7	W. P. Herman	No interest paid	2,100 00
20	Nancy Gee	June 29, 1896	350 00
25	Joseph Fishburn	September 25, 1896	2,000 00
30	Binger Hermann	No interest paid	1,650 00
30	William Jenkins	November 4, 1896	353 78
Oct. 1	Julia B. Comstock	No interest paid	1,500 00
1	Pauline D. Risdon	October 1, 1896	1,500 00
3	Margaret Rees	April 361896	300 00
4	A. D. Gribble	October 4, 1896	1,200 00
4	W. P. Stitt	July 1, 1896	700 00
5	James Aitken	No interest paid	450 00
8	Peter Gerig	October 8, 1896	350 00
8	Marion George	No interest paid	1,000 00
10	Henry C. Gore	No interest paid	300 00
12	Samuel Case	July 1, 1896	3,000 00
14	W. A. Ridemour	July 1, 1896	200 00
14	J. E. Buchanan	September 28, 1896	298 22
16	A. H. Byars	January 1, 1896	750 00
16	Nathan Newby	No interest paid	1,000 00
23	Carter and Miller	No interest paid	4,000 00
24	Thomas Townsend	No interest paid	2,000 00
25	W. H. Byars	January 3, 1896	4,250 00
25	Elizabeth Simon, et al.	December 30, 1895	3,000 00
Nov. 13	Franklin J. Creed	January 1, 1897	1,700 00
13	F. H. Good	No interest paid	700 00
15	J. J. Endicott	July 1, 1896	250 00
15	H. J. Humbelton	No interest paid	500 00
16	L. B. McFarland	December 30, 1895	350 00
18	Ferdinand Mantie	November 18, 1896	400 00
19	John G. Wright	No interest paid	800 00
20	Gertrude E. Savage	December 13, 1895	2,500 00
21	George R. Tobin	December 18, 1896	946 88
29	Franklin M. Carter	May 29, 1896	600 00
30	John F. Steel	No interest paid	800 00
Oct. 29	W. T. West	June 29, 1896	300 00
Nov. 6	James A. Daughtry	February 29, 1896	800 00
8	J. C. Paddock	July 17, 1896	500 00
23	James N. T. Miller	May 11, 1896	5,000 00
Dec. 4	A. H. Buckingham	June 29, 1896	600 00
5	James Rogers	No interest paid	300 00
5	J. W. Leary	No interest paid	800 00
12	E. P. Cranston	July 1, 1896	1,200 00
14	M. T. Awbrey	December 14, 1896	4,000 00
31	A. P. Armstrong	July 1, 1896	2,500 00
1896.			
Jan. 3	James McCain	No interest paid	1,000 00
4	John J. Martin	January 4, 1897	1,200 00
18	William B. Partlow	No interest paid	1,000 00
20	C. P. Wells	January 1, 1897	900 00
20	John Ritner	June 20, 1896	1,200 00
23	George L. Cole	No interest paid	600 00
24	First M. E. Church	No interest paid	1,000 00
27	James F. Wilson	No interest paid	300 00
29	C. A. Bailey	No interest paid	750 00
Feb. 1	George W. Humphrey	No interest paid	2,150 00
1	Ann J. French	No interest paid	1,000 00
4	F. R. Taylor	February 4, 1897	250 00
7	Peter J. Gerig	January 1, 1897	300 00
15	John Bartell	July 1, 1896	400 00
15	William J. Obermeyer	January 1, 1897	1,600 00
17	A. H. Corneliuss	No interest paid	1,500 00
17	Jacob Schar	No interest paid	500 00
18	George Bayne	July 3, 1896	1,000 00
18	J. H. Cowan	July 1, 1896	1,000 00
20	Henry C. Owen	No interest paid	4,500 00
24	J. M. Peebles	No interest paid	400 00
26	A. J. Rader	No interest paid	300 00
27	William Mackay	No interest paid	400 00

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ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

Date.	Name of maker.	Interest paid to—	Amount.
1896.			
Feb. 28	William Porter	July 1, 1896	\$ 1,850 00
28	John B. Paquet	No interest paid	500 00
29	B. F. Jones	No interest paid	300 00
Mar. 2	M. Haberly	No interest paid	650 00
2	A. S. Cone	January 1, 1897	1,600 00
2	John Murray	January 1, 1897	1,200 00
2	H. R. Harrington	No interest paid	300 00
2	Henry Scheuermann	No interest paid	500 00
2	Joseph Randles	No interest paid	400 00
Mar. 4	Richard A. Cribbens	July 4, 1896	500 00
8	E. Thornhaven	No interest paid	500 00
8	Edward B. Sypher	April 20, 1896	250 00
14	Daniel Slewert	No interest paid	1,900 00
14	Mary R. Adair	No interest paid	2,000 00
16	M. W. Bailey	No interest paid	1,200 00
21	Maria Smith	December 25, 1896	1,000 00
21	George W. Patterson	No interest paid	1,000 00
23	Amy Maude	No interest paid	1,000 00
26	Mary E. Bonebrake	No interest paid	250 00
30	H. I. Bevans	June 30, 1896	1,200 00
31	A. Anderson	No interest paid	1,700 00
31	Mary A. Mitchell	No interest paid	1,000 00
April 1	Joseph A. Hanna	July 1, 1896	650 00
2	John Knight	No interest paid	2,000 00
2	Thomas D. Devereux	January 2, 1897	1,500 00
7	Augusta Bansch	No interest paid	750 00
10	Samuel Hill	No interest paid	300 00
10	Alfred Nelson	No interest paid	300 00
25	H. T. Bruce	No interest paid	700 00
27	Mrs. Mary Gesner	No interest paid	2,400 00
28	W. R. Drury	No interest paid	400 00
1896.			
April 29	W. T. Osburn	January 1, 1896	500 00
1896.			
April 29	L. W. Laughery	July 2, 1896	900 00
28	James A. Shaffer	No interest paid	2,500 00
May 1	P. P. Bailey	No interest paid	750 00
1	D. J. Grim	No interest paid	1,600 00
1	G. W. Stephens	No interest paid	3,000 00
1	D. M. Guthrie	No interest paid	1,000 00
4	A. Dapp	No interest paid	300 00
4	William Kauffman	November 4, 1896	800 00
7	H. H. Pearson	No interest paid	400 00
April 25	Frank Diem	No interest paid	525 00
28	John G. Van Dyke	July 1, 1896	3,500 00
30	Hayden O'Neal	No interest paid	550 00
May 1	Richard S. McLaughlin	No interest paid	900 00
1	A. H. Brown	No interest paid	280 00
7	Fritz H. Helser	June 1, 1896	1,000 00
11	Charles J. Lindell	November 11, 1896	500 00
11	M. Langiven	No interest paid	800 00
11	C. W. Alley	No interest paid	3,000 00
13	J. P. Murch	January 1, 1897	1,250 00
15	Lovell Knighton	No interest paid	1,550 00
15	John Hood	No interest paid	1,200 00
15	Eliza Croissant	No interest paid	600 00
18	William Abraham	No interest paid	2,000 00
18	Emma Pitman	No interest paid	280 00
19	D. G. Overholt	No interest paid	1,000 00
20	Zarilda Miller	No interest paid	3,000 00
23	Jacob Blaser	No interest paid	250 00
25	W. D. Wooten	No interest paid	250 00
30	Dennis Cunniff	No interest paid	600 00
June 2	Henry Lowry	No interest paid	400 00
10	Israel F. Eddy	No interest paid	500 00
11	Joseph Stadler	No interest paid	650 00
18	James F. Foster	No interest paid	250 00
20	George Neal	No interest paid	1,500 00
25	E. N. McCaw	No interest paid	400 00
27	J. B. Huntley	July 1, 1896	250 00
July 3	N. S. Martin	No interest paid	500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Showing date, name of maker, date to which interest is paid, and amount.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to —</i>	<i>Amount.</i>
1896.			
July 6	N. Martin	No interest paid	\$ 250 00
9	Benedict Phelps	No interest paid	2,660 00
10	J. R. Dixon	No interest paid	3,000 00
11	Volney Hemenway	No interest paid	5,000 00
13	Walter A. Williams	No interest paid	275 00
18	S. E. Chapman	No interest paid	300 00
23	W. T. Creason	No interest paid	350 00
31	Charles Hamilton	No interest paid	1,000 00
Aug. 1	C. W. Kirk	No interest paid	650 00
24	Frank Gilliam	No interest paid	1,250 00
28	F. M. Stanton	No interest paid	500 00
29	Nelson R. Chamberlain	No interest paid	300 00
Sept. 8	Andres Schreg	No interest paid	500 00
12	Jacob Ritchey	No interest paid	1,500 00
14	N. P. Hansen	No interest paid	1,000 00
15	Edgar M. Brown	No interest paid	600 00
16	Frances Kays	January 1, 1897	2,400 00
21	Frank Rack	No interest paid	500 00
June 30	Edward M. Harriman	No interest paid	600 00
July 1	James H. Raley	No interest paid	800 00
1	John H. Hitemen	No interest paid	1,600 00
1	J. M. Pruitt	No interest paid	1,200 00
16	W. H. Harris	No interest paid	1,200 00
Aug. 12	J. E. Hoon	No interest paid	650 00
Sept. 11	R. W. Getty	No interest paid	1,000 00
15	W. D. Stillwell	No interest paid	1,500 00
18	W. B. Alderman	No interest paid	850 00
24	C. W. Tower	No interest paid	1,500 00
Oct. 1	M. J. Hillgas	No interest paid	1,200 00
2	Samuel Lake	January 1, 1897	300 00
12	L. Hobson	No interest paid	1,000 00
28	M. K. Lewis	No interest paid	700 00
30	Henry N. Whitteline	No interest paid	700 00
Nov. 2	Frank L. Fletcher	January 1, 1897	2,700 00
5	J. W. Wilson	No interest paid	1,000 00
7	Samuel F. Marks	No interest paid	1,500 00
9	James S. Averill	No interest paid	500 00
10	Anna Rynczynski	No interest paid	500 00
10	Ernest D. Sievers	No interest paid	250 00
11	C. Bomberger	No interest paid	500 00
12	Ira Dickey	January 1, 1897	1,000 00
17	B. E. Banning	No interest paid	250 00
17	A. C. Hall	No interest paid	300 00
18	Frank Buskey	No interest paid	3,000 00
20	M. J. Haselton	No interest paid	250 00
20	L. R. Thompson	No interest paid	2,150 00
20	John Winzenreid	No interest paid	773 00
28	Joseph Stevenson	No interest paid	350 00
30	Henry A. Davis	No interest paid	4,300 00
Dec. 1	J. A. Hussey	No interest paid	500 00
3	M. F. Callahan	No interest paid	900 00
4	W. N. Wood	No interest paid	850 00
5	Samuel T. Malehorn	No interest paid	500 00
10	Sylvester Patterson	No interest paid	1,500 00
15	Charles Yakeley	No interest paid	550 00
11	William S. Mitchell	No interest paid	600 00
14	Martin E. Smith	No interest paid	1,500 00
18	Andrew Olsen	No interest paid	500 00
Nov. 14	By Frantz	No interest paid	1,500 00
Dec. 17	Emma J. Mariner	No interest paid	1,600 00
21	J. P. Lilly	No interest paid	500 00
	Total		\$1,975,398 46

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Turned over to the board of school land commissioners for foreclosure, and now in course of collection.

<i>Date.</i>	<i>Name of maker.</i>	<i>Amount.</i>
1889.		
July 8 1878.	A. J. Pike	\$ 750 00
July 18 1887.	George Kinsley	300 00
Dec. 6 1888.	Sam L. Lovell	1,200 00
Dec. 8 1890.	F. M. Barnum	500 00
Feb. 3 1887.	H. Bundy	1,500 00
Oct. 15 1891.	William Cochran	5,000 00
Dec. 31 1891.	Richard Morton	4,000 00
July 1 1883.	Martin F. Hurst	600 00
June 15 1892.	Sarah B. and John W. Lincoln	1,000 00
July 1 1892.	W. J. Snodgrass	1,000 00
July 1 1892.	W. J. Snodgrass	2,000 00
July 1 1890.	W. J. Snodgrass	2,000 00
Aug. 20 1889.	N. A. Barrett	4,000 00
May 19 1889.	James G. Bennett	1,000 00
Nov. 27 1888.	C. H. and M. E. Miller	800 00
Mar. 30 1891.	J. W. Swank	2,000 00
Nov. 18 1887.	O. Jennings	400 00
April 15 1890.	F. R. Hill	3,000 00
Dec. 12 1887.	Jacob Frazer	3,000 00
April 2 1888.	D. W. Bailey	5,000 00
April 30 1889.	Joseph Watt	2,500 00
Aug. 17 1890.	Joseph Watt	2,500 00
May 24 1893.	Hiram Russell	400 00
May 11 1891.	Stafford Dickson	1,400 00
April 15 1889.	W. T. Birney	5,000 00
April 1 1887.	James McEmery	1,400 00
May 2 1887.	M. D. Childers	1,000 00
Nov. 14 1883.	J. E. Gentry	4,000 00
Sept. 3 1887.	Mary A. Winnie	5,000 00
Sept. 27 1887.	A. K. and James Shaw	1,000 00
April 25 1887.	Samuel Johnson	4,000 00
April 12 1890.	Jeremiah Barnhart	2,500 00
Nov. 12 1889.	George M. Harrah	1,000 00
Dec. 30 1896.	William Fitzgerald	500 00
Sept. 23 1887.	B. F. Raley	800 00
Nov. 25	George L. Ward	1,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Turned over to the board of school land commissioners for foreclosure, and now in course of collection.

<i>Date.</i>	<i>Name of maker.</i>	<i>Amount.</i>
1888.		
April 12 1889.	William A. Roper.....	\$ 1,000 00
Nov. 16 1886.	John P. Calloway.....	500 00
Oct. 5 1889.	Fred and Caroline Graf.....	1,500 00
April 5 1888.	H. H. Hendrix.....	700 00
Aug. 14 1891.	John A. Guyer.....	1,000 00
Nov. 6 1893.	Henry Rupert.....	1,000 00
Mar. 21 1891.	Almeda A. Stenger.....	2,500 00
May 12 1887.	G. A. Whitney.....	800 00
Nov. 28 1891.	T. F. Riddle.....	350 00
Aug. 4 1886.	A. B. Little.....	660 00
Nov. 20 1886.	P. T. and M. J. Sharp.....	5,000 00
Jan. 14 1884.	H. M. and Lizzie Baxter.....	900 00
Jan. 11 1890.	T. B. Wait.....	5,000 00
Dec. 18 1894.	John Burns.....	5,000 00
Jan. 25 1883.	William Hoener.....	600 00
Oct. 4	James T. Cooper.....	3,700 00
	Total.....	\$ 108,260 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONCLUDED.

Mortgages foreclosed, and lands deeded to the state.

<i>Date.</i>	<i>Name of maker.</i>	<i>Amount.</i>
1897. Dec. 22	J. W. Dwinelle	\$ 1,500 00
1890. Nov. 17	Henry Sexton (resold by board, November 12, 1894)	800 00
1887. Dec. 19	J. R. McClellan (land deeded to the state)	1,700 00
1878. Sept. 24	W. McD. Lewis (land deeded to the state)	2,000 00
1888. Aug. 6	Samuel C. Hillis	2,000 00
1889. Oct. 12	M. D. Cameron	700 00
1890. Feb. 28	A. M. Hendricks (land deeded to the state)	3,000 00
1887. Sept. 27	Rebecca Shaw	1,000 00
1886. June 30	William B. Smith	1,880 00
1887. July 21	George B. McKinney (resold by the board)	1,650 00
	Total	\$ 16,230 00
	Deduct Sexton and McKinney notes (land resold)	2,450 00
	Balance	\$ 13,780 00

RECAPITULATION.

Amount of notes representing loans from the fund	\$ 1,956,793 46
Land notes, as reported by clerk of the board	459,498 41
Loan notes in course of collection	103,260 00
Notes foreclosed and land bid in by the state	13,780 00
Cash on hand December 31, 1896	150,459 67
Total amount of fund December 31, 1896	\$ 2,663,791 54

ABSTRACT OF AGRICULTURAL COLLEGE FUND NOTES.

Showing date, name of maker, date to which interest is paid, and amount.

<i>Date.</i>	<i>Name of maker.</i>	<i>Interest paid to —</i>	<i>Amount.</i>
1883.			
Oct. 5	L. M. Wallace	March 31, 1896	\$ 410 53
Dec. 15	Alonzo Gesner	July 1, 1895	1,200 00
18	Henry Rinehart	January 1, 1893	2,330 00
1886.			
June 1	William Olp	January 1, 1896	1,000 00
Nov. 22	Barton McPherson	January 1, 1896	2,000 00
26	James Harris	July 1, 1892	1,700 00
Dec. 28	Pengra and Wheeler	November 1, 1893	2,500 00
1887.			
Mar. 11	H. E. Cross	July 1, 1892	3,000 00
May 13	W. B. Atterbury	July 1, 1895	1,500 00
Sept. 7	D. W. Craig	January 1, 1896	650 00
Oct. 20	E. Wolford	September 19, 1896	1,000 00
30	H. C. Porter	July 1, 1896	1,000 00
Nov. 14	Mrs. F. R. Sherman	July 1, 1892	2,500 00
19	J. B. Sperry	July 1, 1892	2,000 00
21	John D. Cooley	June 29, 1894	3,000 00
1888.			
April 30	Louisa Henderson	April 30, 1896	400 00
June 14	Charles W. Risley	December 14, 1896	1,000 00
18	Otto Eckersley	May 28, 1896	1,300 00
July 30	W. C. Westlake	March 1, 1896	1,500 00
Nov. 24	Hiram Wood	January 1, 1896	750 00
27	F. D. Cox	September 5, 1895	800 00
22	A. J. Zumwalt	April 15, 1896	300 00
1889.			
Jan. 23	B. F. Taylor	January 1, 1896	3,500 00
25	J. H. Jackson	January 25, 1896	2,500 00
Oct. 5	P. Shumway	July 1, 1894	500 00
Nov. 18	James T. Eglin	November 18, 1895	3,000 00
1890.			
Jan. 25	S. A. D. Meek	January 25, 1896	3,400 00
31	Isaac Pepin	January 1, 1896	400 00
Aug. 30	John Whitaker	August 24, 1896	3,000 00
Nov. 18	L. B. Frazer	July 1, 1895	3,000 00
Dec. 31	H. C. Fletcher	January 1, 1896	2,500 00
1891.			
Feb. 25	George W. Cooper	November 25, 1895	1,500 00
Mar. 6	Thomas H. Cooper	March 6, 1892	3,000 00
Nov. 18	J. J. Bryan	January 1, 1894	600 00
19	B. B. Barnes	November 19, 1896	1,500 00
28	John M. Osburn	May 28, 1895	5,000 00
1892.			
Jan. 7	David D. Warnack	January 7, 1895	600 00
15	D. C. Atkin	June 30, 1896	500 00
May 13	D. Myers	May 13, 1893	2,000 00
June 2	I. Matthews	June 2, 1894	800 00
Aug. 25	W. M. Lyle	August 25, 1893	2,000 00
Oct. 14	Peter Hume	December 3, 1896	1,163 80
18	George W. Barnes	October 13, 1895	400 00
22	Ellis and Coad	January 1, 1894	1,600 00
1893.			
Jan. 25	Paul Limbeck	January 25, 1895	1,000 00
Mar. 18	M. A. Roeser	February 16, 1894	1,200 00
20	M. V. Kinsey	March 20, 1896	2,000 00
April 6	Amanda S. Rinehart	July 1, 1896	2,000 00
28	C. Schoel	April 28, 1896	3,000 00
29	Henry S. Bacon	April 10, 1895	1,500 00
Dec. 15	Albert Vail	July 1, 1896	500 00
1894.			
Feb. 26	William D. Hare	February 26, 1896	2,500 00
Mar. 12	G. B. Cornelius	March 12, 1895	1,500 00

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